BOSTON PUBLIC LIBRARY
3 9999 06543 053 8

No. *6358.11
1906-07

GIVEN BY

Boston City Auditor

REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1906-1907

FEBRUARY 1, 1906, TO JANUARY 31, 1907

(BOTH INCLUDED)

CITY DOCUMENT No. 4

BOSTON
MUNICIPAL PRINTING OFFICE
1907

6358.11
cont.

Boston. City Auditor.
June 24. 1907

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS.

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1907.

HON. JOHN F. FITZGERALD,
Mayor of the City of Boston:

SIR, — In compliance with the provisions of Chapter 3, Section 24, and Chapter 6, Section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1906, and ending January 31, 1907, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,
City Auditor and
Auditor of the County of Suffolk.

The Balance in the treasury January 31, 1906, was			$2,810,567 43
The receipts during the year have been as follows:			
On City account —			
From City Collector,		$29,648,897 24	
Sales of bonds,		5,922,500 00	
Temporary loan in anticipation of taxes,		5,600,000 00	
Board of Commissioners of Sinking-Funds, for redemption and cancellation of debt,		3,660,750 00	
Premium on loans negotiated,		69,285 23	
Interest on bank deposits:			
General account,	$48,718 95		
Lamont G. Burnham Bequest,	3,993 45		
Franklin Fund,	735 38		
Franklin Union, Andrew Carnegie Donation,	317 57		
Carried forward,	$53,765.35	$44,901,432 47	$2,810,567 43

Brought forward,	$53,765 35	$44,901,432 47	$2,810,567 43
John Foster Trust Fund,	21 94		
Hettie Lang Shuman Memorial Library Fund,	1 92		
		53,789 21	
Trust Funds:			
Nathan A. Tufts Fund,	$10,131 77		
Joseph H. Center Fund,	8,812 30		
Hettie Lang Shuman Memorial Library Fund,	2,000 00		
Bolton Fund,	500 00		
Wyman Building Fund,	150 00		
Sherwin School Graduates' Fund,	125 00		
		21,719 07	
Trust Funds Income:			
Franklin Union, Andrew Carnegie Donation,	$20,400 00		
Martha Howard Thurston Carter Fund,	80 00		
Bolton Fund,	55 22		
		20,535 22	
Pay-roll tailings,		15,873 19	
Interest tailings,		1,554 11	
			45,014,903 27
On account of the County of Suffolk:			
From City Collector,		$244,451 44	
Pay-roll tailings,		614 70	
			245,066 14
			$48,070,536 84

The payments have been as follows:

On City account — on drafts,			$38,071,882 74	
To Commonwealth:				
Metropolitan Water Assessment,	$1,822,556 33			
State tax,	1,260,175 00			
National bank taxes,	556,590 53			
Liquor license revenue,	355,635 10			
Metropolitan Park Assessments,	620,044 95			
Metropolitan Sewer Assessments,	226,355 57			
Abolishment of grade crossings, assessments,	155,762 19			
Armory Assessment,	32,835 19			
Corporation tax,	39,897 53			
Penalty for failure to make return, Revised Laws, section 42, chapter 81,	23 00			
		$5,069,875 39		
Carried forward,		$5,069,875 39	$38,071,882 74	$48,070,536 84

Brought forward,		$5,069,875 39	$38,071,882 74	$48,070,536 84
Board of Commissioners of Sinking-Funds:				
Revenue collected,	$409,707 89			
Premium on loans negotiated,	69,285 23			
		478,993 12		
Refunds:				
Liquor license revenue,	$48,509 22			
Taxes,	13,315 35			
Highways, Making of, assessments,	1,521 64			
Water rates,	1,475 66			
Blue Hill and other avenues, assessments,	253 19			
Sewerage works assessments,	126 13			
School tuition,	19 18			
Gypsy and Brown-tail Moth Suppression, assessment,	5 00			
		65,225 37		
Investment of Trust Funds:				
Library:				
Nathan A. Tufts Fund,	$10,000 00			
Joseph H. Center Fund,	9,200 00			
Cemeteries:				
Mt. Hope Cemetery Trust Fund,	4,150 00			
Evergreen Cemetery Trust Fund,	800 00			
Hospital:				
Hettie Lang Shuman Memorial Library Fund,	2,000 00			
Bolton Fund,	500 00			
School:				
Sherwin School Graduates' Fund,	100 00			
		26,750 00		
Trust Funds Income:				
Martha Howard Thurston Carter Fund,	$80 00			
Bolton Fund,	55 22			
Hettie Lang Shuman Memorial Library Fund,	1 92			
		137 14		
Carried forward,		$5,640,981 02	$38,071,882 74	$48,070,536 84

Brought forward,	$5,640,981 02	$38,071,882 74	$48,070,536 84
Debt due prior to February 1, 1906,	21,000 00		
Pay-roll tailings on City account,	11,854 60		
Interest tailings,	1,279 11		
Duplicates and overpayments,	1,233 36		
Residue tax sales,	816 79		
Old claims on City account,	617 28		
Sidewalk assessment tailings,	27 67		
		5,677,809 83	
		$43,749,692 57	
On County account:			
Amounts allowed by the Auditor of the County:			
General payments,		$1,393,394 47	
Special payments:			
Old claims,	$1,256 08		
Bounty for destruction of seals,	1,218 00		
Bail refunded,	925 00		
Fines paid to complainants,	300 60		
Pay-roll tailings,	262 08		
Allowance for non-support,	18 00		
		3,979 76	
		$1,397,374 23	
On drafts and allowances of City and County Auditor,		$39,465,277 21	
Special payments,		5,681,789 59	
			45,147,066 80
Balance in Treasury, January 31, 1907,			$2,923,470 04
Drafts drawn by City Auditor and approved by Mayor,			$38,085,454 44
Amounts allowed by the County Auditor,			1,393,438 47
			$39,478,892 91
Add special payments, detailed above:			
On City account,		$5,677,809 83	
County account,		3,979 76	
			5,681,789 59
			$45,160,682 50
Payments by Treasurer:			
On City account,		$43,749,692 57	
County account,		1,397,374 23	
		$45,147,066 80	
Add amount drawn by Auditor but not paid:			
On City account,	$13,571 70		
County account,	44 00		
		13,615 70	
			45,160,682 50

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1907–1908,		$2,119,828 42
Less advances, abolishment of grade crossings,		66,883 63
		$2,052,944 79
Cash in treasury, excess of income,		515,039 32
Cash belonging to the Board of Commissioners of Sinking-funds,		39,451 17
Sale of City property,		130,387 82
Protested assessments:		
Blue Hill and other avenues,	$16,809 52	
Street construction,	18,611 05	
Sewerage works,	6,994 54	
Sewer construction,	858 41	
Carleton street,	600 00	
Dorchester street,	587 04	
		44,460 56
Pay-roll tailings:		
On City account,	$27,316 70	
County account,	4,231 57	
		31,548 27
Cash belonging to trust funds:		
Franklin Union, Andrew Carnegie Donation,	$396 48	
Franklin Union, Andrew Carnegie Donation, Income,	25,925 92	
Daniel Preston Lot,	381 15	
Library,	374 42	
Dorchester North Burial Ground,	56 00	
Dorchester South Cemetery,	48 00	
Mount Hope Cemetery,	14 07	
Evergreen Cemetery,	8 31	
Sherwin School Graduates,	25 00	
Gibson School,	15 43	
		27,244 78
Duplicates and overpayments,		23,353 37
Debt due and not called for,		13,000 00
Residue from tax sales, etc.,		9,595 12
Old Claims,		7,481 02
School Committee:		
Excess of revenue,		5,985 30
Sale of school property,		2,910 95
Sidewalk assessments, repayment of, tailing account,		5,122 33
New England Sanitary Product Co., guarantee fund,		5.000 00
Liquor License Revenue due Commonwealth,		4,000 90
Wheaton Building and Lumber Company,		2,000 00
Northern avenue and Sleeper street,		1,575 00
Bay State Gas Company, guarantee fund,		1,328 00
Interest tailings,		352 50
Tax titles,		250 12
Franklin Park betterments, repayment of,		238 22
Unclaimed money,		200 50
		$2,923,470 04

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt:

City Loans:	
Bearing 3½ per cent. interest,	$359,000 00
" 4 " " "	893,000 00
Cochituate Water Loans:	
Bearing 3½ per cent. interest,	300,000 00
" 4 " " "	3,000 00
" 5 " " "	2,104,000 00
" 6 " " "	11,750 00
County Loans:	
Bearing 3 per cent. interest,	17,000 00
	$3,687,750 00

The following shows the amount, rate of interest, and term of the debt issued:

	15 years.	20 years.	30 years.	40 years.	Total.
3½ per cent.	$250,000	$655,500	$618,000	$500,000	$2,023,500
4 " "	650,000	150,000	1,949,000	1,150,000	3,899,000
					$5,922,500

Of the total amount of debt issued, $5,922,500, the sum of $2,023,500 was taken at par by the Board of Commissioners of Sinking-Funds, or the various trust funds held by the city, the balance being sold as follows:

$650,000,	4 per cent.,	15 years,	at $101,777
150,000,	" " "	20 years,	" 101,777
1,949,000,	" " "	30 years,	" 101,777
1,150,000,	" " "	40 years,	" 101,777
$3,899,000			

RIGHT TO BORROW IN 1907.

City of Boston,
Board of Commissioners of Sinking-Funds,
City Hall, January 12, 1907.

Hon. John F. Fitzgerald,
Mayor of the City of Boston:

Sir, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $3,002,957.17, as per schedule annexed.

Respectfully,

Nathaniel J. Rust,
Frank G. Webster,
Horatio G. Curtis,
James T. Wetherald,
Board of Commissioners of Sinking-Funds.
Charles H. Slattery, *City Treasurer.*
J. Alfred Mitchell, *City Auditor.*

Total debt, City and County, January 1, 1907,			$100,517,456 00
Less special loans (outside of limit),		$50,013,600 00	
Cochituate water debt,		4,562,500 00	
County debt (outside of limit),		2,921,000 00	
			57,497,100 00
			$43,020,356 00
Sinking-funds,		$30,802,216 34	
Less special loans sinking-funds,	$11,310,108 70		
Cochituate water sinking-fund,	3,658,153 53		
County Court-house sinking-fund,	1,025,579 69		
		15,993,841 92	
			14,808,374 42
Debt, excluding debts outside of limit and deducting sinking-funds for said debt,			$28,211,981 58
Two and one-half per cent. on $1,252,810,110 (average valuation for three years), less abatement,			$31,320,252 75
Debt, as above,			28,211,981 58
Carried forward,			$3,108,271 17

Brought forward,	$3,108,271 17
January 1, 1907, interest on investments,	123,263 00
April 1, 1907, interest on investments,	105,503 00
May 30, 1907, interest on investments,	4,470 00
June 1, 1907, interest on investments,	2,625 00
July 1, 1907, interest on investments,	123,363 00
October 1, 1907, interest on investments,	105,503 00
October 1, 1907, debt paid from appropriation,	17,000 00
November 1, 1907, appropriation for debt,	982,151 00
November 30, 1907, interest on investments,	4,470 00
December 1, 1907, interest on investments,	2,625 00
January 1, 1908, interest on investments,	123,363 00
January 1, 1908, interest on bank deposits,	30,000 00
	$4,732,607 17
Less loans authorized but not issued (inside debt limit),	1,729,650 00
Right to borrow,	$3,002,957 17

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1906, was	$99,213,856 00
Add amount of bonds issued on account of City during the year 1906–1907,	5,922,500 00
	$105,136,356 00
Less amount of *funded* debt paid during the year 1906–1907,	3,686,750 00
Total funded debt, January 31, 1907,[1]	$101,449,606 00
Total debt, January 31, 1907,	$101,449,606 00
Total debt, January 31, 1906,	99,213,856 00
Showing an *increase* of the debt in 1906–1907,	$2,235,750 00

The indebtedness, as stated above, is classified as follows:

City Debt,	$81,471,406 00
County Debt,	3,414,000 00
Cochituate Water Debt,	4,573,500 00
	$89,458,906 00
Rapid Transit Debt,	11,990,700 00
Total as above,	$101,449,606 00

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	$31,239,796 33
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	1,375,450 26
Cash in Treasury,	13,000 00
Total redemption means, January 31, 1907,	$32,628,246 59
Total redemption means, January 31, 1906,	$32,679,998 49
Total redemption means, January 31, 1907,	32,628,246 59
Decrease of means in 1906–1907,	$51,751 90

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1907,	$101,449,606 00
Total means on hand for paying the same, January 31, 1907,	32,628,246 59
The debt, less means, January 31, 1907,	$68,821,359 41
The debt of the City and County, less the means for paying the same, January 31, 1907,	$68,821,359 41
The debt, less means, January 31, 1906,	66,533,857 51
An increase of the debt, less means for paying the same,	$2,287,501 90

[1] The City Treasurer has $13,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water and Rapid Transit Debt,	$84,885,406 00
Sinking-Funds, and cash in treasury for its payment,	26,425,160 14
	$58,460,245 86
Betterments, etc., pledged for payment of debt,	1,375,450 26
City and County Debt, exclusive of Cochituate Water and Rapid Transit Debt, less means for paying,	$57,084,795 60
Cochituate Water Debt,	$4,573,500 00
Cochituate Water Sinking-Fund, and cash in treasury,	3,708,913 53
Cochituate Water Debt, less means for paying,	$864,586 47
Rapid Transit Debt,	$11,990,700 00
Rapid Transit Sinking-Funds,	1,118,722 66
Rapid Transit Debt, less means for paying,	$10,871,977 34

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation for twenty years.

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1888.....	$764,452,548	$694,078,430	$11,450,307	$10,484,889 14	$13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 72	13 10

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	$1,129,175,832	$1,039,316,493	$19,521,828 56	$16,928,136 83	$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,323	1,148,529,060	20,197,063 00	18,434,821 33	14 80
1904.....	1,236,953,562	1,179,268,057	20,474,996 00	19,183,916 03	15 20
1905.....	1,259,745,681	1,206,644,267	20,947,378 26	20,532,031 38	16 00
1906.....	1,289,704,987	1,229,429,222	21,391,670 00	20,912,772 74	15 90
1907.....	.....	1,252,810,110	.....	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS.

Objects of Appropriations.	Balances from 1905-1906.	Revenue received during 1906-1907.	Loans Issued in 1906-1907.	Appropriations, 1906-1907, and Transfers.	Total Credits.	Expenditures for 1906-1907.	Balances to 1907-1908.	Balances remaining in Treasury.
Art Department				$100 00	$100 00	$12 40		$87 60
Assessing Department				186,987 21	186,987 21	186,987 21		
Auditing Department				41,500 00	41,500 00	41,394 71		105 29
Bath Department		$13,014 75		183,500 00	196,514 75	196,088 08		426 67
Board of Aldermen:								
Salaries				21,500 00	21,500 00	21,500 00		
Contingent Expenses				9,310 86	9,310 86	9,310 86		
Building Department:								
Department Expenses				107,566 44	107,566 44	107,566 44		
Board of Appeal				2,000 00	2,000 00	1,765 00		235 00
Cemetery Department		3,960 55		90,000 00	93,960 55	93,949 38		11 17
City Clerk Department				53,000 00	53,000 00	52,791 97		208 03
City Council:								
City Council Proceedings				21,300 00	21,300 00	21,298 73		1 27
Incidental Expenses				10,045 34	10,045 34	10,045 34		
City Debt Requirements:								
City Debt				1,512,515 00	1,512,515 00	1,512,515 00		
Interest	$115,790 22			2,975,000 00	3,090,790 22	3,020,658 30	$70,131 92	
City Messenger Department				37,200 00	37,200 00	37,200 00		
Clerk of Committees Department				17,500 00	17,500 00	17,441 28		58 72
Collecting Department				135,000 00	135,000 00	134,983 16		16 84
Common Council:								
Salaries of Councilmen				22,500 00	22,500 00	22,500 00		
Contingent Expenses				2,500 00	2,500 00	2,072 09		427 91
Salaries of Clerk and Assistants				5,500 00	5,500 00	5,397 64		102 36
Consumptives' Hospital Department				3,680 59	3,680 59	3,680 59		
Election Department				168,685 57	168,685 57	168,685 57		
Engineering Department				82,000 00	82,000 00	81,978 16		21 84
Fire Department		7,178 50		1,430,092 30	1,437,270 80	1,437,270 80		
Health Department				193,250 79	193,250 79	193,250 79		
Carried forward	$115,790 22	$24,153 80		$7,312,234 10	$7,452,178 12	$7,380,343 50	$70,131 92	$1,702 70

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1905–1906.	Revenue received during 1906–1907.	Loans issued in 1906–1907.	Appropriations, 1906–1907, and Transfers.	Total Credits.	Expenditures for 1906–1907.	Balances to 1907–1908.	Balances remaining in Treasury.
Brought forward	$115,790 22	$24,153 80		$7,312,234 10	$7,452,178 12	$7,380,343 50	$70,131 92	$1,702 70
Hospital Department		2,034 22		485,000 00	487,034 22	487,034 22		
Children's Institutions Department:								
Placing-out and Office Division				84,631 30	84,631 30	83,769 60		861 70
Parental School				59,608 72	59,608 72	59,608 72		
Suffolk School for Boys*				42,000 00	42,000 00	41,962 08		37 92
Insane Hospital Department:								
Boston Insane Hospital				165,000 00	165,000 00	165,000 00		
Institutions Registration Department				23,055 96	23,055 96	23,055 96		
Pauper Institutions Department:								
Boston Almshouse and Hospital		140 00		156,747 53	156,887 53	156,887 53		
Almshouse, Charlestown				16,000 00	16,000 00	15,998 63		1 37
Epileptics, etc., care of				13,574 10	13,574 10	13,574 10		
Pauper expenses				3,040 92	3,040 92	3,040 92		
Office expenses				3,726 70	3,726 70	3,726 70		
Steamer "John Howard"				7,883 55	7,883 55	7,883 55		
Steamer "Monitor"				23,000 00	23,000 00	22,929 37		70 63
Lamp Department				826,804 01	826,804 01	826,804 01		
Law Department				46,391 40	46,391 40	46,391 40		
Library Department		756 56		324,550 00	325,306 56	325,306 56		
Market Department				11,500 00	11,500 00	11,394 87		105 13
Mayor:								
Office Expenses, etc.				57,696 07	57,696 07	51,583 78		6,112 29
Public Celebrations		285 62		40,114 97	40,400 59	40,320 59	80 00	
Music Department				20,000 00	20,000 00	20,000 00		
Overseeing of the Poor Department				133,256 04	133,256 04	133,256 04		
Park Department		5,812 26		335,103 22	340,915 48	340,915 48		
Police:								
Police Department		6,097 65		1,927,798 83	1,933,896 48	1,933,896 48		
Licensing Board				19,027 08	19,027 08	19,027 08		
Printing Department:								
City Documents, etc.				38,000 00	38,000 00	37,896 12		103 88
Operating expenses	7,065 43	198,330 25		3,631 90	209,027 58	209,027 58		
Public Buildings Department				258,378 19	258,378 19	258,378 19		
Public Grounds Department				172,045 96	172,045 96	172,045 96		

Registry Department				38,024 25	38,024 25	38,024 25		
Reserve Fund		3,111 78		86,254 45	89,366 23	89,366 23		
School Committee				3,456,100 00	3,456,100 00	3,451,495 66		4,604 34
Schoolhouse Department				288,100 00	288,100 00	288,100 00		
Sinking-Funds Department				3,000 00	3,000 00	2,867 90		132 10
Soldiers' Relief Department				252,760 76	252,760 76	252,760 76		
Statistics Department				12,209 18	12,209 18	12,209 18		
Streets:								
Bridge Department		406 37		199,438 82	199,845 19	199,845 19		
Sanitary Department				767,859 76	767,859 76	767,859 76		
Sewer Department		8,545 82		365,530 10	374,075 92	374,075 92		
Street Cleaning and Watering Dept.				618,429 01	618,429 01	618,429 01		
Street Department		1,523 60		935,747 25	937,270 85	937,270 85		
Ferry Division				265,463 83	265,463 83	265,463 83		
Supply Department				12,910 01	12,910 01	12,910 01		
Street Laying-Out Department				38,670 73	38,670 73	38,670 73		
Treasury Department				48,963 09	48,963 09	48,963 09		
Weights and Measures Department				24,300 00	24,300 00	24,254 10		45 90
Wire Department				61,665 84	61,665 84	61,665 84		
County of Suffolk:								
County of Suffolk	24,000 00			936,379 26	960,379 26	960,379 26		
County Debt				59,065 00	59,065 00	59,065 00		
County Interest	70 00			123,640 00	123,710 00	123,605 00	105 00	
Penal Institutions Department.:								
House of Correction				167,358 11	167,358 11	167,358 11		
Office Expenses				20,000 00	20,000 00	19,929 71		70 29
	$146,925 65	$251,197 93		$21,391,670 00	$21,789,793 58	$21,705,628 41	$70,316 92	$13,848 25

* Name changed from House of Reformation by chapter 150, Acts of 1906.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1905-1906.	Revenue received during 1906-1907.	Loans issued in 1906-1907, and Transfers.	Appropriations 1906-1907.	Total Credits.	Expenditures for 1906-1907.	Balances to 1907-1908.	Balances remaining in Treasury.
Bath Department:								
Bath-house, Cabot street	$6,433 92		$400 76		$6,834 68	$6,834 68		
Bath-house, North End	51,250 00	$30,000 00			81,250 00		$81,250 00	
Bathing Establishment, Ward 15	848 08				848 08		848 08	
City Loans, Redemption of		3,660,750 00			3,660,750 00	3,660,750 00		
Redemption of City Debt Proper, $1,252,000								
Redemption of Cochituate Water Debt 2,408,750								
Copley square, buildings on and near			346,809 84		346,809 84	346,809 84		
Consumptives' Hospital Department:								
Hospital for Consumptives			150,000 00		150,000 00	66,896 18	83,103 82	
Damages by Dogs, etc.		3,546 70			3,546 70	3,546 70		
Fitzgerald Firemen's Gold Medal Fund, Income	35 75	30 00			65 75		65 75	
John Foster Trust Fund	1,124 54	21 94			1,146 48		1,146 48	
Franklin Fund	26,824 78	14,735 38			41,560 16	2,818 27	38,741 89	
Franklin Union, Site			100,000 00		100,000 00	100,000 00		
George B. Hyde Bequest	2,315 95	80 00			2,395 95		2,395 95	
Highways, making of	112,733 33		500,000 00		612,733 33	178,357 63	434,375 70	
Street Commissioners $44,613.85								
Street Construction 66,376.34								
Land Damages 67,367.44								
Hospital Department:								
Emergency Hospital, East Boston	11,465 35		30,000 00		41,465 35	4,536 77	36,928 58	
Furnishing three new buildings.*								
Hospital Buildings, improvements	20,846 74				20,846 74	610 00	20,236 74	
Lamont G. Burnham Ward	157,917 97	3,993 45			161,911 42	176 96	161,734 46	
New ward for isolated patients	2,130 08				2,130 08		2,130 08	
Surgical Out-Patient Department building	1,296 37				1,296 37		1,296 37	
Wyman Building Fund		150 00			150 00		150 00	
Children's Institutions Department:								
Parental School, Electric plant	1,790 10				1,790 10	1,790 10		

Rainsford Island, Reconstructing Wharf, etc.	6,000 00				6,000 00	6,000 00	
Sawyer Marcella-st. Home Fund, Income,	745 70	94 00			839 70	172 30	667 40
Pauper Institutions Department:							
Ice-house, Long Island	2,000 00				2,000 00		2,000 00
Mortuary and receiving-room, Long Island	86 66				86 66		86 66
Institutions, new boat	587 32				587 32	587 32	
Ellen C. Johnson bequest	445 48				445 48		445 48
Library Department:							
Branch Library, Charlestown:							
Estate	15,000 00				15,000 00		15,000 00
Alterations and completion	15,000 00				15,000 00		15,000 00
Library Building, Dartmouth street	48,640 44				48,640 44		48,640 44
Library Department, Trust Funds Income	13,156 00	15,309 01			28,465 01	15,069 01	13,396 00
Park Department:							
Public Parks	1,431 25				1,431 25	1,431 25	
Land $700.00							
Construction 731.25							
Public Park Lands	89 75				89 75		89 75
Castle Island, sanitary	2,000 00				2,000 00		2,000 00
Castle Island, shelter	1,000 00				1,000 00		1,000 00
Charlestown Playground, gymnastic apparatus, shelter and sanitary	806 61				806 61	806 61	
Commonwealth park, sanitary, open-air gymnasium and grading	8,395 23				8,395 23	3,599 60	4,795 63
Playground, Wards 7 and 9	62,568 51		170,000 00		232,568 51	213,148 26	19,420 25
Playground, Ward 22	19,383 51				19,383 51	17,315 69	2,067 82
Strandway, purchase of land and construction of	3,437 33		3,500 00		6,937 33	6,937 33	
Phillips Street Fund, Income	4,216 25	700 00			4,916 25		4,916 25
Police Department:							
Police Charitable Fund, Income	1,264 18	7,941 13			9,205 31	7,976 66	1,228 65
Public Grounds Department:							
Highland Park, improvement of		3,500 00			3,500 00		3,500 00
Thomas Park, grading and improvement of.*							
Tudor Bequest	296 84				296 84		296 84
Randidge Trust Fund, Income	2,263 37	2,000 00			4,263 37	2,840 89	1,422 48
Carried forward	$605,827 39	$3,742,851 61	$1,300,710 60		$5,649,389 60	$4,649,012 05	$1,000,377 55

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Concluded.*

Object of Appropriations.	Balances from 1905-1906.	Revenue received during 1906-1907.	Loans issued in 1906-1907, and Transfers.	Appropriations, 1906-1907.	Total Credits.	Expenditures for 1906-1907.	Balances to 1907-1908.	Balances remaining in Treasury.
Brought forward	$605,827 39	$3,742,851 61	$1,300,710 60		$5,649,389 60	$4,649,012 05	$1,000,377 55	
Rapid Transit:								
Rapid Transit	81,159 03				81,159 03	7,426 29	73,732 74	
Rapid Transit Interest and Sinking-Fund,		369,500 95			369,500 95	369,413 45	87 50	
Boston Tunnel and Subway	257,872 91	885 63	1,500,000 00		1,758,758 54	1,581,306 21	177,452 33	
School Committee:								
Bowdoin Dorchester School Fund, Income	902 41	180 00			1,082 41		1,082 41	
Eastburn School Fund, Income	887 10	435 00			1,322 10	580 00	742 10	
Franklin Medal Fund, Income	265 29	35 00			300 29	38 12	262 17	
Gibson School Fund, Income	4,688 69	3,247 50			7,936 19	3,271 77	4,664 42	
Horace Mann School Fund, Income	98 17	129 00			227 17	160 75	66 42	
Land and Buildings for Schools	716,800 89	3,025 00	50,000 00		769,825 89	716,482 77	53,343 12	
Sewerage Charges, Repayment of	456 14				456 14	143 77	312 37	
Sidewalk Assessments, Repayment of	2,132 71				2,132 71		2,132 71	
Streets:								
Abolishment of Grade Crossings		477,509 84	80,000 00		557,509 84	624,393 47	($66,883.63 to be provided for.)	
Land and buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85				50,275 85		50,275 85	
Bridge Department:								
Broadway Bridge, rebuilding	889 69				889 69		889 69	
Brookline-street Bridge	2,555 88	25,000 00	48,000 00		75,555 88	74,429 68	1,126 20	
Cambridge Bridge	54,320 41		150,000 00		204,320 41	176,150 34	28,170 07	
Chelsea Bridge, south draw, reconstruction of	15,000 00				15,000 00	12,655 04	2,344 96	
Congress-street Bridge, repairs	107 58				107 58	107 58		
Cottage-street Bridge, reconstruction of	1,904 25				1,904 25	1,904 25		
Dover-street Bridge, widening of draw-opening	7,609 59				7,609 59	6,248 13	1,361 46	
Malden Bridge*								
Sewer Department:								
Separate systems of Drainage	75,509 03		600,000 00		675,509 03	512,688 77	162,820 26	
Sewerage Works	250,923 22		749,000 00		999,923 22	871,658 50	128,264 72	
Street Department:								
Coal-pocket, Ferry Division	25,000 00				25,000 00	25,000 00		

Ferry Improvements	15 60				15 60		15 60
Street Improvements	9,414 02	23,233 64	750,000 00		782,647 66	739,139 87	43,507 79
Atlantic avenue, reconstruction	10,152 66				10,152 66	10,152 66	
Columbus avenue, asphalting		24,705 13	150,000 00		174,705 13	120,931 13	53,774 00
Copley square, betterment and relocation of		40,000 00			40,000 00		40,000 00
Freeport street, retaining wall	6,795 30				6,795 30	6,795 30	
Temple street, Ward 23, bridge and tunnel under railroad tracks			32,000 00		32,000 00	13,690 68	18,309 32
Van Winkle street, Ward 24, tunnel under railroad tracks	5,800 00				5,800 00		5,800 00
Street Laying-Out Department:							
Atlantic-avenue extension (Chap. 466, Acts 1899)	62,599 54		50,000 00		112,599 54	87,315 12	25,284 42
Bowdoin street, grade damages			60,789 40		60,789 40	60,789 40	
Brandon street and Belgrade avenue	3,270 77				3,270 77	3,267 23	3 54
Carleton street (Chap. 139, Acts 1900)	724 04				724 04	724 04	
Dorchester street	7,687 82		2,000 00		9,687 82	9,525 29	162 53
Hyde Park avenue	13,686 12				13,686 12	8,579 00	5,107 12
Northern avenue and Sleeper street	9,333 08	235,000 00	100,000 00		344,333 08	312,500 99	31,832 09
Temporary Loans			5,600,000 00		5,600,000 00	5,600,000 00	
Water Department	9,460 67	† 2,671,845 10			2,681,305 77	2,626,566 38	54,739 39
Department Expense $544,769 54							
Interest 257,764 85							
Refunded Rates 1,475 66							
Metropolitan Water Assessment 1,822,556 33							
Extension of Mains, etc.	17,540 97		300,000 00		317,540 97	301,175 07	16,365 90
County of Suffolk:							
Naturalization Fees	7,885 00	977 00			8,862 00	1,000 00	7,862 00
Penal Institutions Department:							
New House of Correction	15,050 03				15,050 03	1,107 35	13,942 68
House of Correction:							
Machinery and materials for manufacturing	25,095 21	79,194 90			104,290 11	60,994 04	43,296 07
	$2,359,697 06	$7,697,755 30	$11,522,500 00		$21,579,952 36	$19,597,324 49	$2,049,511 50
	Less to be provided for						66,883 63
							$1,982,627 87

* All transferred.

† Includes $120,000 from taxes.

RECAPITULATION.

	Balances from 1905-1906.	Revenue received during 1906-1907.	Loans issued in 1906-1907.	Appropriations, 1906-1907.	Total Credits.	Expenditures for 1906-1907.	Balances to 1907-1908.	Balances remaining in Treasury.
Regular Department Appropriations.....	$146,925 65	$251,197 93	.....	$21,391,670 00	$21,789,793 58	$21,705,628 41	$70,316 92	$13,848 25
Loans, Revenue, and Special Appropriations.....	2,359,697 06	7,697,755 30	*$11,522,500 00	.....	21,579,952 36	19,597,324 49	2,049,511 50	
	$2,506,622 71	$7,948,953 23	$11,522,500 00	$21,391,670 00	$43,369,745 94	$41,302,952 90	$2,119,828 42	$13,848 25
Less to be provided for.....							66,883 63	
							$2,052,944 79	

* $5,600,000 temporary included.

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1906-1907.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1906–1907, with an account of the *Actual* Income and Taxes received during the year :

For income credited to appropriations, see page 48.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Building Department	.....	$1,171 40	.....	$1,171 40
Cemetery Department	$26,000 00	24,332 91	.....	24,332 91
City Clerk Department	7,000 00	6,313 55	.....	6,313 55
City Council, Incidental Expenses	.....	107 27	.....	107 27
City Messenger Department	.....	25 00	.....	25 00
Clerk of Committees Dept	.....	458 00	.....	458 00
Collecting Bank Tax	5,000 00	5,504 07	.....	5,504 07
Collecting Department	25,000 00	18,462 40	.....	18,462 40
Conscience Fund	.....	17 55	.....	17 55
Election Department	.....	54 20	.....	54 20
Fire Department	1,700 00	2,046 98	.....	2,046 98
Hay Scales	.....	54 52	.....	54 52
Health Department	6,000 00	6,947 92	.....	6,947 92
Hospital Department	65,150 00	89,836 46	.....	89,836 46
Children's Institutions Dept	.....	107 09	.....	107 09
Insane Hospital Department	127,000 00	142,540 38	.....	142,540 38
Pauper Institutions Dept	5,300 00	5,794 20	.....	5,794 20
Steamer "Monitor"	.....	3 99	.....	3 99
Interest	140,000 00	156,325 56	.....	156,325 56
Lamp Department	900 00	2,413 22	.....	2,413 22
Library Department	5,000 00	5,854 42	.....	5,854 42
Liquor Licenses, City's proportion	1,050,000 00	1,127,192 19	$48,509 22	1,078,682 97
Market Department	225 00	171 72	.....	171 72
Mayor	.....	8,990 00	.....	8,990 00
Public Celebrations	.....	66 30	.....	66 30
Music Department	.....	400 00	.....	400 00
Overseeing of the Poor Dept	13,800 00	16,979 46	.....	16,979 46
Park Department	1,000 00	1,475 20	.....	1,475 20
Pedlers	.....	2,139 14	.....	2,139 14
Police Department	26,517 00	27,236 19	.....	27,236 19
Licensing Board	.....	896 00	.....	896 00
Public Buildings Department:				
Armories	13,250 00	12,900 00	.....	12,900 00
Miscellaneous	.....	2,967 87	.....	2,967 87
Public Grounds Department	.....	600 00	.....	600 00
Registry Department	400 00	517 25	.....	517 25
Rents	115,000 00	116,875 00	.....	116,875 00
Soldiers' Relief	133,790 00	134,947 18	.....	134,947 18
Streets:				
Bridge Department	500 00	282 33	.....	282 33
Sanitary Department	14,360 00	15,810 31	.....	15,810 31
Amounts carried forward	$1,782,892 00	$1,938,817 23	$48,509 22	$1,890,308 01

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Amounts brought forward.....	$1,782,892 00	$1,938,817 23	$48,509 22	$1,890,308 01
Streets — *Concluded.*				
Sewer Department.....	4,000 00	14,271 70	.....	14,271 70
Street Cleaning and Watering Department.....	1,200 00	1,836 03	.....	1,836 03
Street Department.....	12,000 00	10,750 94	.....	10,750 94
Ferry Division.....	109,000 00	104,802 94	.....	104,802 94
Taxes:				
Outstanding prior to Feb. 1, 1906.....	.....	2,425,236 86	13,315 35	2,411,921 51
1906.....	20,247,627 56	17,841,681 46	.....	17,841,681 46
City Bank Tax.....	.....	182,742 31	.....	182,742 31
Corporation and Bank Taxes received from Commonwealth of Massachusetts.....	925,000 00	1,047,058 02	51,585 44	995,472 58
Street Railway Tax.....	380,000 00	419,963 78	.....	419,963 78
Excise Tax, Street Railways (Chap. 500, Acts of 1897.).....	.....	70,777 62	4,376 51	66,401 11
Excise Tax, Street Railways (Chap. 578, Acts of 1898).....	.....	3,743 97	.....	3,743 97
Taxes on Land used for Water purposes.....	.....	14,157 03	.....	14,157 03
Treasury Department.....	.....	13 74	.....	13 74
Weights and Measures Dept...	5,000 00	5,629 93	.....	5,629 93
	$23,466,719 56	$24,081,483 56	$117,786 52	$23,963,697 04
County of Suffolk.....	153,000 01	164,279 54	2,461 60	161,817 94
	$23,619,719 57	$24,245,763 10	$120,248 12	$24,125,514 98
Cash in Treasury Jan. 31, 1906..	131,210 99	131,210 99	.....	131,210 99
Balances of appropriations, 1906–1907, remaining in Treasury.....	.....	9,243 91	.....	9,243 91
	$23,750,930 56	$24,386,218 00	$120,248 12	$24,265,969 88

Actual Income, including Taxes	$24,265,969 88
Estimated Income, including Taxes	23,750,930 56
Excess of Actual Income, including taxes, remaining in the Treasury	$515,039 32

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General.....	$51,012 65	$55,959 49	$3,565 88	$52,393 61
Cash on hand Feb. 1, 1906.....	4,899 69	4,899 69	.....	4,899 69
Balances of appropriations, 1906–1907.....	.....	4,604 34	.....	4,604 34
	$55,912 34	$65,463 52	$3,565 88	$61,897 64

Actual Income	$61,897 64
Estimated Income	55,912 34
Amount remaining (Chap. 400, Acts of 1898) in Treasury for School purposes	$5,985 30

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1906–1907.

Bath Department.

Use of bathing suits, towels, etc.,		$12,979 75	
Electric lighting, Training ship "Enterprise,"		35 00	
			$13,014 75

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt,			3,660,750 00

Building Department.

Plumbers' and gas-fitters' licenses,		$995 00	
Sale of automobile,		176 40	
			1,171 40

Cemetery Department.

Bennington-street Cemetery,		$285 00	
Bunker Hill Cemetery,		20 00	
Central Burial Ground,		5 00	
Copp's Hill,		14 40	
Dorchester North Burial Ground:			
Fees,	$419 20		
Interest on Trust Funds,	58 00		
		477 20	
Dorchester South Cemetery:			
Fees,	$173 80		
Interest on Trust Funds,	23 50		
		197 30	
Eustis-street Burial Ground,		23 75	
Evergreen Cemetery:			
Sale of lots and graves,	$1,790 00		
Fees,	1,396 80		
Interest on Trust Funds,	406 50		
		3,593 30	
Evergreen Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		569 00	
Carried forward,		$5,184 95	$3,674,936 15

Brought forward,		$5,184 95	$3,674,936 15
Granary Burial Ground,		5 00	
King's Chapel Burial Ground,		8 75	
Mount Hope Cemetery:			
Sale of lots and graves,	$9,677 50		
Fees,	10,418 71		
Interest on Trust Funds,	3,297 55		
		23,393 76	
Mount Hope Cemetery Trust Funds:			
Receipts for the perpetual care of lots,		4,006 50	
Phipps-street Burial Ground,		63 00	
South End Burial Ground,		5 00	
Westerly Burial Ground:			
Interest on Trust Funds,	$175 00		
Fees,	27 00		
		202 00	
			32,868 96

City Clerk Department.

Recording mortgages of personal property, etc.,	$6,195 05	
Petroleum licenses,	111 00	
Refund of premium on surety bond,	7 50	
		6,313 55

City Council.

Incidental Expenses:		
Charlestown Gas and Electric Company, penalty for furnishing impure gas,	$100 00	
Commission on telephone station,	7 27	
		107 27

City Debt.

Amount obtained on certificates issued this year for loans authorized at different times for various objects,	5,922,500 00

City Messenger Department.

Sale of old paper,	25 00

Clerk of Committees Department.

Sale of minors' license badges,	458 00

Collecting Bank Tax.

Received from Commonwealth of Massachusetts, for expenses of collecting bank tax,	5,504 07

Collecting Department.

Fees on overdue taxes and assessments,	18,462 40

Conscience Fund, 17 55

Consumptives' Hospital Department.

Rent,	60 00
Carried forward,	$9,661,252 95

Brought forward,			$9,661,252 95

Duplicates and Overpayments.

On taxes, etc.,			8,709 25

Election Department.

Sale of old paper,			54 20

Fire Department.

Heating Dover-street bath-house,		$6,178 50	
Damages to ladder truck,		1,000 00	
Licenses to sell fireworks and powder,		938 00	
Sales of old material, etc.,		693 73	
Prizes, Boston Horse Show,		150 00	
Sale of bell,		130 50	
Sale of two horses,		100 00	
Rents,		32 00	
Telephone tolls,		2 75	
			9,225 48

Fitzgerald Firemen's Gold Medal Fund.

Income,			30 00

John Foster Trust Fund.

Interest on bank deposit,			21 94

Franklin Fund.

Interest on investments,		$14,000 00	
Interest on bank deposit,		735 38	
			14,735 38

Franklin Union, Andrew Carnegie Donation.

Interest on investments,		$20,400 00	
Interest on bank deposit,		317 57	
			20,717 57

Gypsy and Brown-tail Moth Suppression.

See Park Department.

Hay Scales.

Fees received from:			
North scales,			54 52

Health Department.

Board and care of contagious cases,	$192 92		
Refund of overpayment,	7 50		
		$200 42	
Milkmen's licenses,		839 00	
Carried forward,		$1,039 42	$9,714,801 29

Brought forward,		$1,039 42	$9,714,801 29
QUARANTINE.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports, etc.,	$4,235 00		
Disinfecting,	1,450 00		
Medical treatment,	200 00		
Leprosy cases, care of,	12 50		
Board,	11 00		
		5,908 50	
			6,947 92
Highways, Making of.			
From assessments on abutters for cost of sidewalks in front of their premises, Chap. 401, Acts of 1892,	$10 78		
Interest on do.,	5 39		
		$16 17	
Sewer assessments, Chapter 402, Acts of 1892,	$15,102 13		
Interest on do.,	6,328 38		
		21,430 51	
Street construction, Chapter 323, Acts of 1891 and amendments, assessments:			
Aberdeen street,	$195 85		
Interest on do.,	108 70		
		304 55	
Ainsley street,	$50 63		
Interest on do.,	2 97		
		53 60	
Albany and Northampton streets,	$29 25		
Interest on do.,	16 25		
		45 50	
Alexander street,	$276 16		
Interest on do.,	168 15		
		444 31	
Amory street,	$326 02		
Interest on do.,	5 03		
		331 05	
Andrews street,	$5 93		
Interest on do.,	3 29		
		9 22	
Angell street,	$422 73		
Interest on do.,	99 22		
		521 95	
Annabel street,	$235 42		
Interest on do.,	144 92		
		380 34	
Ashley street,	$56 70		
Interest on do.,	31 50		
		88 20	
Astor street,	$996 62		
Interest on do.,	257 52		
		1,254 14	
Athelwold street,	$102 48		
Interest on do.,	30 56		
		133 04	
Carried forward,		$25,012 58	$9,721,749 21

Brought forward,		$25,012 58	$9,721,749 21
Atherstone street,	$94 87		
Interest on do.,	32 25		
		127 12	
Barrington street,	$842 69		
Interest on do.,	94 87		
		937 56	
Barry street,	$528 67		
Interest on do.,	190 61		
		719 28	
Belmore terrace,	$166 39		
Interest on do.,	17 81		
		184 20	
Belvidere street,	$27 23		
Interest on do.,	15 12		
		42 35	
Berkeley street,	$13 42		
Interest on do.,	8 50		
		21 92	
Bernard street,	$214 71		
Interest on do.,	66 24		
		280 95	
Bird street,	$625 55		
Interest on do.,	50 49		
		676 04	
Blanche street,	$180 00		
Interest on do.,	5 20		
		185 20	
Blandford street,	$11,001 02		
Interest on do.,	315 06		
		11,316 08	
Bloomfield street,	$312 38		
Interest on do.,	124 07		
		436 45	
Boston street,	$354 89		
Interest on do.,	104 03		
		458 92	
Bowen street,	$93 93		
Interest on do.,	71 17		
		165 10	
Brackett street,	$52 27		
Interest on do.,	29 33		
		81 60	
Brookline avenue,	$3,317 82		
Interest on do.,	270 79		
		3,588 61	
Burt street,	$241 69		
Interest on do.,	161 33		
		403 02	
Bynner street,	$240 90		
Interest on do.,	21 45		
		262 35	
Calder street,	$193 00		
Interest on do.,	34 83		
		227 83	
Callender street,	$978 28		
Interest on do.,	347 45		
		1,325 73	
Cambridge street,	$2,082 75		
Interest on do.,	265 01		
		2,347 76	
Carried forward,		$48,800 65	$9,721,749 21

Brought forward,		$48,800 65	$9,721,749 21
Canal street,	$279 38		
Interest on do.,	155 21		
		434 59	
Capen street,	$542 08		
Interest on do.,	90 03		
		632 11	
Cardington street,	$303 38		
Interest on do.,	29 95		
		333 33	
Carlos street,	$69 86		
Interest on do.,	38 80		
		108 66	
Carlow street,	$47 09		
Interest on do.,	29 97		
		77 06	
Carter street,	$18 87		
Interest on do.,	11 09		
		29 96	
Chamberlain street,	$119 26		
Interest on do.,	66 27		
		185 53	
Chamblet street,	$87 52		
Interest on do.,	17 91		
		105 43	
Charlestown street,	$22,717 45		
Interest on do.,	1,440 76		
		24,158 21	
Charlotte street,	$145 25		
Interest on do.,	24 22		
		169 47	
Chester street,	$1,100 68		
Interest on do.,	190 49		
		1,291 17	
Chiswick road,	$124 29		
Interest on do.,	69 04		
		193 33	
Clinton street,		900 00	
Congreve street,	$550 72		
Interest on do.,	188 29		
		739 01	
Conrad street,	$37 61		
Interest on do.,	20 88		
		58 49	
Corinth street,	$237 58		
Interest on do.,	136 50		
		374 08	
Cummington street,	$2,479 74		
Interest on do.,	70 62		
		2,550 36	
Custer street,	$106 31		
Interest on do.,	59 09		
		165 40	
Dakota street,	$140 44		
Interest on do.,	14 47		
		154 91	
Darling street,	$446 13		
Interest on do.,	87 98		
		534 11	
Davenport street,	$99 09		
Interest on do.,	7 56		
		106 65	
Carried forward,		$82,102 51	$9,721,749 21

Brought forward,		$82,102 51	$9,721,749 21
Devon street,	$760 59		
Interest on do.,	250 04		
		1,010 63	
Dilworth street,	$46 27		
Interest on do.,	19 56		
		65 83	
Dixfield street,	$46 84		
Interest on do.,	27 49		
		74 33	
Draper street,	$430 14		
Interest on do.,	104 79		
		534 93	
Dresden street,	$112 59		
Interest on do.,	17 51		
		130 10	
Dunford street,	$18 93		
Interest on do.,	17 77		
		36 70	
Dunreath street,	$83 08		
Interest on do.,	5 46		
		88 54	
Echo street,	$85 70		
Interest on do.,	29 32		
		115 02	
Edison Green,	$280 63		
Interest on do.,	168 14		
		448 77	
Edwin street,	$436 07		
Interest on do.,	120 86		
		556 93	
Elizabeth street,	$12 26		
Interest on do.,	6 81		
		19 07	
Ellet street,	$18 90		
Interest on do.,	10 50		
		29 40	
Elmont street,	$826 52		
Interest on do.,	35 40		
		861 92	
Esmond street,	$529 05		
Interest on do.,	86 27		
		615 32	
Fairfax street,	$67 45		
Interest on do.,	37 48		
		104 93	
Fairmount street,	$359 64		
Interest on do.,	152 08		
		511 72	
Fayston street,	$22 27		
Interest on do.,	12 66		
		34 93	
Florida street,	$201 98		
Interest on do.,	25 75		
		227 73	
Forest Hills street,	$389 89		
Interest on do.,	193 73		
		583 62	
Fowler street,	$394 69		
Interest on do.,	179 89		
		574 58	
Carried forward,		$88,727 51	$9,721,749 21

Brought forward,		$88,727 51	$9,721,749 21
Francis street,	$371 79		
Interest on do.,	175 20		
		546 99	
Gainsborough street,	$25 75		
Interest on do.,	28 22		
		53 97	
Gaylord street,	$26 22		
Interest on do.,	14 57		
		40 79	
Geneva avenue,	$22 03		
Interest on do.,	12 72		
		34 75	
Gibson street,	$46 86		
Interest on do.,	49 07		
		95 93	
Greenbrier street,	$417 19		
Interest on do.,	87 09		
		504 28	
Hale street,	$459 98		
Interest on do.,	41 41		
		501 39	
Hamblen street,	$754 73		
Interest on do.,	44 78		
		799 51	
Hancock street,	$682 44		
Interest on do.,	153 17		
		835 61	
Harold street,	$206 75		
Interest on do.,	123 43		
		330 18	
Haverford street,	$82 65		
Interest on do.,	21 14		
		103 79	
Hewins street,	$8 50		
Interest on do.,	4 72		
		13 22	
Hinckley street,	$8 06		
Interest on do.,	6 51		
		14 57	
Homes avenue,	$223 60		
Interest on do.,	75 62		
		299 22	
Hubbard street,	$121 46		
Interest on do.,	36 44		
		157 90	
Idaho street,	$55 72		
Interest on do.,	30 96		
		86 68	
Ivy street,	$304 94		
Interest on do.,	96 34		
		401 28	
Josephine street,	$134 71		
Interest on do.,	67 37		
		202 08	
Lauriat avenue,	$699 22		
Interest on do.,	295 95		
		995 17	
Leeds street,	$60 69		
Interest on do.,	39 53		
		100 22	
Carried forward,		$94,845 04	$9,721,749 21

Brought forward,		$94,845 04	$9,721,749 21
Leedsville street,	$140 50		
Interest on do.,	18 89		
		159 39	
Leonard street,	$258 11		
Interest on do.,	49 46		
		307 57	
Leroy street,	$263 88		
Interest on do.,	76 51		
		340 39	
Lindsey street,	$741 97		
Interest on do.,	62 88		
		804 85	
Lonsdale street,	$476 84		
Interest on do.,	174 28		
		651 12	
Malvern street,	$191 60		
Interest on do.,	106 46		
		298 06	
Maryland street,	$65 01		
Interest on do.,	46 87		
		111 88	
Mellen street,	$107 83		
Interest on do.,	44 70		
		152 53	
Merlin street,	$136 32		
Interest on do.,	54 04		
		190 36	
Middleton street,	$226 39		
Interest on do.,	85 74		
		312 13	
Milk street,	$10 53		
Interest on do.,	5 85		
		16 38	
Millet street,	$497 76		
Interest on do.,	51 76		
		549 52	
Montague street,	$145 19		
Interest on do.,	40 80		
		185 99	
Morrill street,	$78 73		
Interest on do.,	11 05		
		89 78	
Morse street,	$23 75		
Interest on do.,	13 20		
		36 95	
Moseley street,	$810 09		
Interest on do.,	120 71		
		930 80	
Moultrie street,	$1,919 15		
Interest on do.,	74 60		
		1,993 75	
Mountfort street,	$22 75		
Interest on do.,	5 86		
		28 61	
Newburg street,	$553 58		
Interest on do.,	175 92		
		729 50	
Newbury street,	$14 73		
Interest on do.,	7 37		
		22 10	
Carried forward,		$102,756 70	$9,721,749 21

Brought forward,		$102,756 70	$9,721,749 21
Newland street,	$46 75		
Interest on do.,	14 08		
		60 83	
Nightingale street,	$501 39		
Interest on do.,	199 41		
		700 80	
Normandy street,	$40 39		
Interest on do.,	24 68		
		65 07	
North Harvard street,	$819 52		
Interest on do.,	233 49		
		1,053 01	
Norway street,	$162 61		
Interest on do.,	41 55		
		204 16	
Nottingham street,	$124 40		
Interest on do.,	69 12		
		193 52	
Oakley street,	$184 46		
Interest on do.,	76 82		
		261 28	
Oak Square avenue,	$216 94		
Interest on do.,	132 84		
		349 78	
Oakview terrace,	$147 24		
Interest on do.,	88 50		
		235 74	
Oakwood street,	$382 66		
Interest on do.,	57 58		
		440 24	
Orkney road,	$202 19		
Interest on do.,	118 30		
		320 49	
Oswald street,	$804 81		
Interest on do.,	1 32		
		806 13	
Perkins street,	$313 01		
Interest on do.,	100 31		
		413 32	
Peverell street,	$22 75		
Interest on do.,	12 64		
		35 39	
Province court,	$2 11		
Interest on do.,	1 17		
		3 28	
Robinwood avenue,	$601 74		
Interest on do.,	76 48		
		678 22	
Rockford street,	$25 44		
Interest on do.,	14 14		
		39 58	
Roland street,	$403 75		
Interest on do.,	64 27		
		468 02	
Roseclair street,	$1,109 91		
Interest on do.,	24 63		
		1,134 54	
Rosemont street,	$91 97		
Interest on do.,	5 40		
		97 37	
Carried forward,		$110,317 47	$9,721,749 21

Brought forward,		$110,317 47	$9,721,749 21
Rosseter street,	$98 38		
Interest on do.,	54 65		
		153 03	
Rozella street,	$225 51		
Interest on do.,	79 84		
		305 35	
Ruggles street,	$196 28		
Interest on do.,	146 75		
		343 03	
Seaborn street,	$183 76		
Interest on do.,	113 42		
		297 18	
Seymour street,		130 95	
Shafter street,	$84 49		
Interest on do.,	46 93		
		131 42	
Shepton street,	$89 24		
Interest on do.,	49 58		
		138 82	
Shirley street,	$211 08		
Interest on do,	140 51		
		351 59	
Snow street,	$398 13		
Interest on do.,	47 88		
		446 01	
South street,	$661 68		
Interest on do.,	28 51		
		690 19	
South Huntington avenue,	$634 31		
Interest on do.,	22 55		
		656 86	
Spalding street,	$400 00		
Interest on do.,	5 00		
		405 00	
Spencer street,	$354 14		
Interest on do.,	87 29		
		441 43	
Stanley street,	$14 19		
Interest on do.,	7 88		
		22 07	
St. Alphonsus street,	$38 94		
Interest on do.,	21 71		
		60 65	
St. Germain street,	$13 79		
Interest on do.,	6 90		
		20 69	
St. Margaret street,	$982 56		
Interest on do.,	26 23		
		1,008 79	
St. Stephen street,	$26 03		
Interest on do.,	14 46		
		40 49	
Storer street,	$6 43		
Interest on do.,	3 57		
		10 00	
Stratford street,	$96 52		
Interest on do.,	53 70		
		150 22	
Swallow street,		275 00	
Carried forward,		$116,396 24	$9,721,749 21

Brought forward,		$116,396 24	$9,721,749 21
Telford street,	$9 57		
Interest on do.,	5 32		
		14 89	
Templeton street,	$682 45		
Interest on do.,	197 73		
		880 18	
Thane street,	$23 71		
Interest on do.,	19 83		
		43 54	
Tonawanda street,	$176 42		
Interest on do.,	97 50		
		273 92	
Torrey street,	$23 16		
Interest on do.,	24 31		
		47 47	
Tower street,	$359 47		
Interest on do.,	67 02		
		426 49	
Tremont street,	$194 60		
Interest on do.,	76 62		
		271 22	
Trinity place,	$346 77		
Interest on do.,	54 18		
		400 95	
Turner street,	$326 76		
Interest on do.,	88 28		
		415 04	
Van Winkle street,	$337 32		
Interest on do.,	111 42		
		448 74	
Vicksburg street,	$166 80		
Interest on do.,	6 82		
		173 62	
Vinson street,	$658 37		
Interest on do.,	119 96		
		778 33	
Wainwright street,	$260 86		
Interest on do.,	176 26		
		437 12	
Waldeck street,	$240 68		
Interest on do.,	148 70		
		389 38	
Walter street,	$1,813 86		
Interest on do.,	4 93		
		1,818 79	
Warner street,	$529 38		
Interest on do.,	118 63		
		648 01	
Waterlow street,	$35 87		
Interest on do.,	19 92		
		55 79	
Wayland street,	$738 36		
Interest on do.,	62 21		
		800 57	
Wensley street,	$521 47		
Interest on do.,	143 52		
		664 99	
Westbourne street,	$107 16		
Interest on do.,	60 16		
		167 32	
Carried forward,		$125,552 60	$9,721,749 21

Brought forward,		$125,552 60	$9,721,749 21
West Selden street,	$1,545 55		
Interest on do.,	417 53		
		1,963 08	
West Tremlett street,	$54 26		
Interest on do.,	59 95		
		114 21	
Windermere road,	$75 37		
Interest on do.,	10 02		
		85 39	
Winthrop street,		61 47	
Wolcott street,	$913 14		
Interest on do.,	138 05		
		1,051 19	
Woodcliff street,	$183 85		
Interest on do.,	91 11		
		274 96	
Woodlawn street,	$920 86		
Interest on do.,	225 49		
		1,146 35	
Wordsworth street,	$135 54		
Interest on do.,	77 89		
		213 43	
Worthington street,	$304 60		
Interest on do.,	169 22		
		473 82	
Public alleys Nos. 13, 14, 15,	$180 93		
Interest on do.,	28 13		
		209 06	
Public alley No. 101,	$6 57		
Interest on do.,	3 65		
		10 22	
Public alley No. 102,	$25 32		
Interest on do.,	14 07		
		39 39	
Public alley No. 303,	$34 82		
Interest on do.,	4 62		
		39 44	
Public alley No. 401,	$12 71		
Interest on do.,	7 05		
		19 76	
Public alley No. 402,	$227 88		
Interest on do.,	66 16		
		294 04	
Public alley No. 403,	$88 12		
Interest on do.,	20 04		
		108 16	
Public alley No. 404,	$41 98		
Interest on do.,	23 31		
		65 29	
Public alley No. 414,	$42 70		
Interest on do.,	9 14		
		51 84	
Public alley No. 415,	$4 10		
Interest on do.,	2 28		
		6 38	
Public alley No. 416,	$22 52		
Interest on do.,	12 49		
		35 01	
Public alley No. 417,	$10 64		
Interest on do.,	5 92		
		16 56	
Carried forward,		$131,831 65	$9,721,749 21

Brought forward,		$131,831 65	$9,721,749 21
Public alley No. 418,	$0 52		
Interest on do.,	29		
		81	
Public alley No. 419,	$9 58		
Interest on do.,	5 31		
		14 89	
Public alley No. 420,	$1 99		
Interest on do.,	44		
		2 43	
Public alley No. 422,	$11 92		
Interest on do.,	1 23		
		13 15	
Public alley No. 424,	$35 10		
Interest on do.,	2 28		
		37 38	
Public alley No. 426,	$6 29		
Interest on do.,	3 49		
		9 78	
Public alley No. 427,	$5 43		
Interest on do.,	3 01		
		8 44	
Public alley No. 428,	$4 81		
Interest on do.,	2 67		
		7 48	
Public alley No. 430,	$11 90		
Interest on do.,	7 46		
		19 36	
Public alley No. 431,	$31 65		
Interest on do.,	5 80		
		37 45	
Public alley No. 432,	$28 76		
Interest on do.,	6 54		
		35 30	
Public alley No. 433,	$0 73		
Interest on do.,	41		
		1 14	
Public alley No. 434,	$34 79		
Interest on do.,	19 33		
		54 12	
Public alley No. 435,	$2 59		
Interest on do.,	1 44		
		4 03	
Public alley No. 436,	$4 86		
Interest on do.,	2 71		
		7 57	
Public alley No. 437,	$7 28		
Interest on do.,	4 04		
		11 32	
Public alley No. 438,	$8 85		
Interest on do.,	4 92		
		13 77	
Public alley No. 439,	$12 77		
Interest on do.,	7 09		
		19 86	
Public alley No. 440,	$45 26		
Interest on do.,	25 16		
		70 42	
Public alley No. 441,	$35 08		
Interest on do.,	33 12		
		68 20	
Carried forward,		$132,268 55	$9,721,749 21

Brought forward,		$132,268 55	$9,721,749 21
Public alley No. 442,	$63 88		
Interest on do.,	19 99		
		83 87	
Public alley No. 443,	$10 22		
Interest on do.,	5 67		
		15 89	
Public alley No. 502,	$52 53		
Interest on do.,	16 04		
		68 57	
Public alley No. 503,	$60 43		
Interest on do.,	8 59		
		69 02	
Public alley No. 701,	$104 60		
Interest on do.,	58 08		
		162 68	
Public alley No. 703,	$4 80		
Interest on do.,	2 66		
		7 46	
Public alley No. 706,	$28 94		
Interest on do.,	4 48		
		33 42	
Public alley No. 804,	$202 50		
Interest on do.,	23 13		
		225 63	
Public alley No. 901,	$21 96		
Interest on do.,	23 09		
		45 05	
Public alley No. 905,	$6 19		
Interest on do.,	5 09		
		11 28	
Public alley No. 2,001,	$23 50		
Interest on do.,	13 06		
		36 56	
			133,027 98

Blue Hill and Other Avenues.

BLUE HILL AVENUE.			
Sewer assessments,	$596 01		
Interest on do.,	251 86		
		$847 87	
COLUMBUS AVENUE.			
Construction assessments,	$20,785 98		
Interest on do.,	3,208 41		
		23,994 39	
COMMONWEALTH AVENUE.			
Construction assessments,	$12,938 12		
Interest on do.,	817 72		
		13,755 84	
HUNTINGTON AVENUE.			
Construction assessments,	$18,759 49		
Interest on do.,	1,984 47		
		20,743 96	
			59,342 06

Hospital Department.

From Superintendent, for board and care of patients,	$62,898 25	
Commonwealth of Massachusetts, and cities and towns, contagious diseases,	26,762 76	
Carried forward,	$89,661 01	$9,914,119 25

Brought forward,		$89,661 01	$9,914,119 25
Sale of old material,		175 45	
Interest on trust funds,		2,034 22	
Martha Howard Thurston Carter fund, Income,		80 00	
"Lamont G. Burnham Ward," Interest,		3,993 45	
Bolton Fund, Income,		55 22	
Hettie Lang Shuman Memorial Library Fund, Interest,		1 92	
HOSPITAL DEPARTMENT TRUST FUNDS.			
Hettie Lang Shuman Memorial Library Fund,	$2,000 00		
Bolton Fund,	500 00		
Wyman Building Fund,	150 00		
		2,650 00	
			98,651 27

Hyde Bequest.

Interest,			80 00

Institutions.

(See County of Suffolk Income, for House of Correction.)

Children's Institutions Department.

Parental School,		$28 50	
Suffolk School for Boys,		78 59	
Sawyer Marcella-street Home Fund, income,		94 00	
			201 09

Insane Hospital Department.

Boston Insane Hospital,			
From Commonwealth of Massachusetts,		$119,048 89	
From private parties, care of patients,		21,910 99	
From Insane in State Institutions,		1,323 90	
Sale of old material,		155 05	
Sale of farm products,		101 55	
			142,540 38

Pauper Institutions Department.

Boston Almshouse and Hospital, Board, etc.,	$4,813 69		
For condemned cows,	140 00		
		$4,953 69	
Almshouse, Charlestown,		859 32	
Epileptics, etc., care of,		121 19	
			5,934 20

Steamer "Monitor."

Sale of junk,			3 99

Interest.

Received as follows:			
On bank deposits,		$48,718 95	
On overdue taxes,		107,446 94	
Carried forward,		$156,165 89	$10,161,530 18

Brought forward,		$156,165 89	$10,161,530 18
On paving assessments,		128 60	
On sewer assessments,		31 07	
			156,325 56

Interest Tailings.

Amount drawn for but not collected,			1,554 11

Lamp Department.

Sales of lamp posts,		$1,513 22	
Rent of shop,		900 00	
			2,413 22

Library Department.

Fines,	$5,478 79		
Lost books,	756 56		
Sales of catalogues,	217 88		
Commission on telephone station,	79 76		
Sale of old material,	66 21		
Money found,	11 78		
		$6,610 98	
TRUST FUNDS.			
Bequest of Nathan A. Tufts,	$10,131 77		
Bequest of Joseph H. Center,	8,812 30		
		18,944 07	
Trust Funds Income,		15,309 01	
			40,864 06

Liquor Licenses.

For licenses issued for 1906–1907,			1,486,828 19

Market Department.

(See Rents.)			
Weighing fees,			171 72

Mayor.

Amusement licenses,		$8,990 00	
PUBLIC CELEBRATIONS.			
Income from Foss funds,	$160 00		
Income from Babcock Music Fund,	125 62		
Refunded by Franklin Bi-Centennial Committee,	66 30		
		351 92	
			9,341 92

Music Department.

Sale of Organ,			400 00

Overseeing of the Poor Department.

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$6,165 18	
Carried forward,		$6,165 18	$11,859,428 96

Brought forward,		$6,165 18	$11,859,428 96
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,		8,354 84	
Occupants of Charity Building,		1,243 93	
Temporary Home,		512 85	
Sale of barrels, etc.,		434 79	
Interest on bank deposits,		164 24	
Aid refunded,		103 63	
			16,979 46

Park Department.

Suppression of Gypsy and Brown-Tail Moths, Chapter 381, Acts of 1905, and Chapter 268, Acts of 1906,	$4,401 19		
Labor and materials,	1,411 07		
Sales of sheep and wool,	698 78		
Rents,	675 21		
Sales of shrubs, grass, junk, etc.,	99 21		
Library fines,	2 00		
		$7,287 46	
PUBLIC PARKS.			
Sale of buildings, Marcella-street Playground,	$180 30		
Sale of land, Melbourne street,	40 50		
		220 80	
			7,508 26

Pay-roll Tailings.

Amounts drawn to pay employés, and the parties not appearing, or the money being held by trustee process returned to the treasury,	15,873 19

Pedlers' Licenses.

For the licenses issued by the State,	2,139 14

Phillips Street Fund, Income.

Interest,	700 00

Police Department.

Licenses: Wagons,	$5,245 00	
Pawnbrokers,	3,800 00	
Intelligence offices,	3,575 00	
Junk dealers,	2,567 00	
Small loans,	2,500 00	
Billiard saloons, etc.,	2,292 00	
Carriages,	1,611 00	
Dealers in second-hand goods,	1,560 00	
Street railway employés,	849 00	
Drivers of hackney carriages,	752 50	
Bowling alleys,	516 00	
Auctioneers,	402 00	
Itinerant musicians,	224 00	
Private detectives,	90 00	
Hand carts,	41 00	
Skating rinks,	5 00	
Carried forward,	$26,029 50	$11,902,629 01

Brought forward,	$26,029 50	$11,902,629 01	
Rent,	333 34		
Carting,	257 39		
Sales of property,	231 63		
Refund of amount drawn to pay travelling expenses,	178 35		
Maps,	157 50		
Sale of horse,	25 00		
Witness fees,	11 40		
Commission on telephone station,	6 43		
Badges,	5 65		
Police services,	6,097 65		
			33,333 84

Police Charitable Fund, Income.

Interest,		7,941 13

Licensing Board.

Licenses:		
Billiard saloons, etc.,	$526 00	
Intelligence offices,	250 00	
Bowling alleys,	120 00	
		896 00

Premium on Loans.

Boston Tunnel and Subway, 4 per cent., 40 years, $1,000,000 at $101.777,	$17,770 00	
Sewerage Works, 4 per cent., 30 years, $749,000 at $101.777,	13,309 73	
Separate Systems of Drainage, 4 per cent., 30 years, $600,000 at $101.777,	10,662 00	
Street Improvements, 4 per cent., 15 years, $500,000 at $101.777,	8,885 00	
Highways, Making of, 4 per cent., 30 years, $500,000 at $101.777,	8,885 00	
Various Municipal Purposes, 4 per cent., 20 years, $150,000 at $101.777,	2,665 50	
Columbus Avenue Asphalting, 4 per cent., 15 years, $150,000 at $101.777,	2,665 50	
Cambridge Bridge, 4 per cent., 40 years, $150,000 at $101.777,	2,665 50	
Northern Avenue and Sleeper Street, 4 per cent., 30 years, $100,000 at $101.777,	1,777 00	
		69,285 23

Printing Department.

Printing,	$177,134 83	
Sales of postage stamps,	21,195 42	
		198,330 25

Public Buildings Department.

Rents: Curtis Hall,	$1,055 00		
Faneuil Hall,	945 00		
Ward-rooms,	290 00		
		$2,290 00	
Heating Old State House,		329 62	
Sale of furniture,		189 48	
Sale of horse,		125 00	
Carried forward,		$2,934 10	$12,212,415 46

Brought forward,		$2,934 10	$12,212,415 46
Commission on Telephone stations,		20 23	
Sale of waste paper,		13 54	
ARMORIES.			
Received from the Commonwealth on account of rent of armories for volunteer militia,		12,900 00	
			15,867 87

Public Grounds Department.

Boat privilege, Public Garden, 1906 and 1907,			600 00

Randidge Trust Fund, Income.

Interest,			2,000 00

Rapid Transit.

SUBWAY.			
Rental,	$205,592 59		
Alterations, rental,	11,830 36		
		$217,422 95	
EAST BOSTON TUNNEL.			
Tolls collected,	$114,235 52		
Less expense of collecting,	16,242 65		
	$97,992 87		
Rental,	49,708 62		
Sale of machinery,	358 71		
		148,060 20	
BOSTON TUNNEL AND SUBWAY.			
Rents of buildings,	$16,246 30		
Changing wires and pipes,	885 63		
Sale of old material,	400 00		
		17,531 93	
			383,015 08

Registry Department.

Fees for copies of records of births, deaths, and marriages,			517 25

Rents.

MARKET HOUSES.			
Faneuil Hall: Stalls,	$53,928 00		
Cellars, etc.,	31,264 00		
		$85,192 00	
Outside stands,		1,800 00	
New Faneuil Hall: Stalls,	$15,196 00		
Cellars,	8,364 00		
		23,560 00	
Total for Market Houses,		$110,552 00	
Rotunda, Quincy Hall,	$3,300 00		
Produce Exchange,	1,800 00		
Rooms, Quincy Hall,	592 00		
Repair-shop and annex,	400 00		
Old State House,	100 00		
Carried forward,	$6,192 00	$110,552 00	$12,614,415 66

Brought forward,	$6,192 00	$110,552 00	$12,614,415 66
Old Franklin School-house,	100 00		
Stable, Charlestown,	30 00		
Thomas-street School-house,	1 00		
		6,323 00	
			116,875 00

Reserve Fund.

Reimbursement for amount paid for damages,	$3,000 00	
Sale of Revised Ordinances,	76 00	
Costs, etc., from Law Department,	35 78	
		3,111 78

Sale of City Property.

Received on account of sale of a portion of Deer Island to the United States for fortification purposes. (Order of City Council, June 8, 1906.)		200,000 00

Schools and School-houses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$2,128 80		
Sales of badges, licensed minors,	761 00		
Sales of books and supplies,	513 12		
Rent of school halls,	543 43		
		$3,946 35	
SCHOOL INSTRUCTORS.			
Dog licenses,	$28,792 00		
Instruction of deaf pupils,	17,735 34		
Tuition of non-resident pupils,	4,677 80		
Income from Smith Fund,	324 00		
Income from Stoughton School Fund,	212 00		
Unlicensed dog fines,	15 00		
		51,756 14	
SCHOOL-HOUSE DEPARTMENT.			
Sale of old material,		257 00	
LAND AND BUILDINGS FOR SCHOOLS.			
Sale of Webb School-house,	$3,000 00		
Sale of portable school building,	25 00		
		3,025 00	
BOWDOIN DORCHESTER SCHOOL FUND.			
Income,		180 00	
EASTBURN SCHOOL FUND.			
Income,		435 00	
FRANKLIN MEDAL FUND.			
Income,		35 00	
GIBSON SCHOOL FUND.			
Income,		3,247 50	
HORACE MANN SCHOOL FUND.			
Income,		129 00	
Carried forward,		$63,010 99	$12,934,402 44

Brought forward,		$63,010 99	$12,934,402 44
SHERWIN SCHOOL GRADUATES' FUND,		125 00	
			63,135 99

Soldiers' Relief Department.

From the Commonwealth in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy, Chapter 79, Sections 1 to 14, inclusive, Revised Laws.			
State aid,	$116,734 00		
Military aid,	11,248 18		
		$127,982 18	
In reimbursement for payments for burial of indigent soldiers, sailors, and marines, and wives, widows, and mothers, Chapter 79, Sections 20 and 21, Revised Laws,		6,965 00	
			134,947 18

South Union Station.

Betterments,			81,923 48

State Bank Tax.

Tax of 1906, collected by the city,			544,902 62

Streets.

Bridge Department.

Repairs, Albany street bridge,	$106 37		
Repairs, Neponset bridge,	300 00		
Labor, etc.,	282 33		
		$688 70	
BROOKLINE-STREET BRIDGE.			
(Chapter 391, Acts of 1904.) Boston & Albany Railroad Co., balance,		25,000 00	
CAMBRIDGE BRIDGE.			
Rent of building,		1,200 00	
CHARLESTOWN BRIDGE.			
Sale of land, Charlestown side,	$1,200 00		
Rents,	1,109 52		
		2,309 52	
			29,198 22

Sanitary Department.

Removing ashes made by steam-engine fires,		$11,832 36	
Dumping-scow privileges,		2,641 88	
Sale of manure,		165 58	
Sale of old material,		143 49	
Fort Hill Wharf, rent,		877 00	
Hecht's Wharf, rent,		150 00	
			15,810 31
Carried forward,			$13,804,320 24

Brought forward,			$13,804,320 24

Sewer Department.

From assessments on sundry persons for their proportion of the cost of sewers built by the city,		$476 63	
Entrance fees,		3,567 52	
Labor and material,		4,720 82	
Sale of Dredging Plant, Fens,		3,000 00	
Sale of Pumping Plant, Lyons street,		825 00	
Sale of old material,		529 60	
Rents,		180 00	
Sale of manure,		10 00	
Pumping sewage, amount received from Commonwealth,		9,507 95	
Assessments under Chapter 450, Acts of 1899,	$96,376 13		
Interest on do.,	17,921 84		
		114,297 97	
			137,115 49

Street Cleaning and Watering Department.

Removing dirt,		$1,728 24	
For watering private ways,		105 63	
For watering streets,		2 16	
			1,836 03

Street Department.

From assessments on abutters for cost of laying sidewalks, in front of their premises, including material for the same,	$10,415 88		
Repairs of streets,	1,523 60		
Sale of old material,	235 06		
Sale of two horses,	100 00		
COLUMBUS-AVENUE ASPHALTING.			
For paving between railroad tracks,	24,705 13		
STREET IMPROVEMENTS.			
For paving between railroad tracks,	23,233 64		
		$60,213 31	
FERRY DIVISION.			
Tolls,	$103,760 42		
Automatic machine privileges,	475 00		
Rents,	455 66		
Sale of old material,	74 90		
Commissions on telephones,	36 96		
		104,802 94	
			165,016 25

Abolishment of Grade Crossings.

On account of expense of abolishment of grade crossings.			
Blue Hill avenue and Oakland street:			
New England Railroad Co.,	$3,028 09		
Carried forward,	$3,028 09		$14,108,288 01

Brought forward,	$3,028 09		$14,108,288 01
Commonwealth of Massachusetts,	781 56		
		$3,809 65	
Congress street:			
Commonwealth of Massachusetts,	$210,348 11		
New England Railroad Co.,	134,484 85		
		344,832 96	
Dorchester avenue:			
Old Colony Railroad Co.,	$36,348 89		
Commonwealth of Massachusetts,	15,764 00		
		52,112 89	
East Boston:			
Commonwealth of Massachusetts,		103,060 21	
			503,815 71

Street Laying-Out Department.

PUBLIC LANDS.			
Rent, Great Brewster Island,		$16 00	
CARLETON STREET.			
Betterments,	$1,324 98		
Interest on do.,	17 37		
		1,342 35	
DORCHESTER STREET.			
Betterments,		1,794 76	
RUTHERFORD AVENUE.			
Betterments,	$210 97		
Interest on do.,	8 65		
		219 62	
NORTHERN AVENUE AND SLEEPER STREET.			
From Commonwealth of Massachusetts, balance (Chapter 381, Acts of 1903),	$235,000 00		
Rents,	1,575 00		
		236,575 00	
			239,947 73

Taxes.

Taxes of 1906,		$17,841,681 46	
Taxes of 1905 and prior,		2,425,236 86	
From Commonwealth, for City's proportion of tax on corporations,		1,026,887 72	
From Commonwealth, for City's proportion of tax on banks out of the City,		20,170 30	
Street Railway Tax,		419,963 78	
Bank Tax,		182,742 31	
Excise Tax, street railways,			
Chapter 500, Acts of 1897,	$70,777 62		
Chapter 578, Acts of 1898,	3,743 97		
		74,521 59	
Carried forward,		$21,991,204 02	$14,852,051 45

Brought forward,		$21,991,204 02	$14,852,051 45
Taxes on land used for purpose of water supply:			
Commonwealth of Massachusetts, 1904, 1905, 1906,	$14,130 00		
Town of Brookline,	27 03		
		14,157 03	
			22,005,361 05

Temporary Loan.

Received from temporary loan, authorized by Chapter 320, Acts of 1889, and Chapter 418, Acts of 1890, and order of the City Council, approved April 27, 1906,	5,600,000 00

Treasury Department.

Postage,	13 74

Unclaimed Money, 2 00

Water Department.

Water rates due:			
For the year 1906 and prior,	$2,333,336 82		
For the year 1907,	138,389 37		
		$2,471,726 19	
Sale of material,		22,837 38	
Service-pipes, for new water-takers, extending, repairing, etc.,		16,507 65	
Labor, etc.,		13,834 40	
Elevator and stand-pipe connections,		4,682 83	
Shutting off and letting on water,		2,983 50	
Fees on overdue rates,		1,669 92	
Use of West Roxbury Pumping Plant,		773 04	
Interest on deposits,		581 37	
Board of horse,		312 00	
Difference on cost of service-pipes,		40 00	
Use of land,		10 00	
COMMONWEALTH OF MASSACHUSETTS.			
City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,		15,886 82	
			2,551,845 10

In addition to above amount, $120,000 credited from taxes.

Weights and Measures Department.

Fees for sealing scales,	5,629 93
Total receipts on City account for the year 1906–1907,	$45,014,903 27

CITY INCOME, 1906–1907, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Bath Department		$13,014 75						$13,014 75
Board of Commissioners of Sinking-Funds to pay debt							$3,660,750 00	3,660,750 00
Building Department	$1,171 40							1,171 40
Cemetery Department	24,332 91	3,960 55		$4,575 50				32,868 96
City Clerk Department	6,313 55							6,313 55
City Council, Incidental Expenses	107 27							107 27
City Debt, loans issued			$5,922,500 00					5,922,500 00
City Messenger Department	25 00							25 00
Clerk of Committees Department	458 00							458 00
Collecting Bank Tax	5,504 07							5,504 07
Collecting Department	18,462 40							18,462 40
Conscience Fund	17 55							17 55
Consumptives' Hospital Department						$60 00		60 00
Duplicates and Overpayments							8,709 25	8,709 25
Election Department	54 20							54 20
Fire Department	2,046 98	7,178 50						9,225 48
Fitzgerald Firemen's Gold Medal Fund, Income					$30 00			30 00
John Foster Trust Fund					21 94			21 94
Franklin Fund					14,735 38			14,735 38
Franklin Union, Andrew Carnegie Donation					20,717 57			20,717 57
Hay Scales	54 52							54 52
Health Department	6,947 92							6,947 92
Highways, Making of						131,506 34	1,521 64	133,027 98
Blue Hill and other avenues						59,088 87	253 19	59,342 06
Hospital Department	89,836 46	2,034 22		2,650 00	4,075 37		55 22	98,651 27
Hyde bequest					80 00			80 00
Children's Institutions Department	107 09				94 00			201 09
Insane Hospital Department	142,540 38							142,540 38
Pauper Institutions Department	5,794 20	140 00						5,934 20
Steamer "Monitor"	3 99							3 99
Interest	156,325 56							156,325 56
Interest Tailings							1,554 11	1,554 11
Lamp Department	2,413 22							2,413 22
Library Department	5,854 42	756 56		18,944 07	15,309 01			40,864 06
Liquor Licenses	1,078,682 97							1,486,828 19
Market Department	171 72						408,145 22	171 72
Mayor	8,990 00							8,990 00

Public Celebrations	66 30	285 62						351 92
Music Department	400 00							400 00
Overseeing of the Poor Department	16,979 46							16,979 46
Park Department	1,475 20	5,812 26				220 80		7,508 26
Pay-roll Tailings							15,873 19	15,873 19
Pedlers' Licenses	2,139 14							2,139 14
Phillips Street Fund, Income					700 00			700 00
Police Department	27,236 19	6,097 65						33,333 84
Police Charitable Fund, Income					7,941 13			7,941 13
Licensing Board	896 00							896 00
Premium on Loans						69,285 23		69,285 23
Printing Department		198,330 25						198,330 25
Public Buildings Department	15,867 87							15,867 87
Public Grounds Department	600 00							600 00
Randidge Trust Fund, Income					2,000 00			2,000 00
Rapid Transit			366,010 07			17,005 01		383,015 08
Registry Department	517 25							517 25
Rents	116,875 00							116,875 00
Reserve Fund		3,111 78						3,111 78
Sale of City Property			200,000 00					200,000 00
Schools and School-houses	52,393 61		3,025 00	125 00	4,026 50		3,565 88	63,135 99
Soldiers' Relief Department	134,947 18							134,947 18
South Union Station						81,923 48		81,923 48
State Bank Tax							544,902 62	544,902 62
Streets:								
Bridge Department	282 33	406 37	25,000 00			3,509 52		29,198 22
Sanitary Department	15,810 31							15,810 31
Sewer Department	14,271 70	8,545 82				114,171 84	126 13	137,115 49
Street Cleaning and Watering Department	1,836 03							1,836 03
Street Department	10,750 94	1,523 60	47,938 77					60,213 31
Ferry Division	104,802 94							104,802 94
Abolishment of Grade Crossings			503,815 71					503,815 71
Street Laying-Out Department			235,000 00			4,947 73		239,947 73
Taxes	21,936,083 75		4,376 51				64,900 79	22,005,361 05
Temporary Loan							5,600,000 00	5,600,000 00
Treasury Department	13 74							13 74
Unclaimed Money							2 00	2 00
Water Department		2,551,845 10						2,551,845 10
Weights and Measures Department	5,629 93							5,629 93
Total City Income	$24,016,090 65	$2,803,043 03	$7,307,666 06	$26,294 57	$69,730 90	$481,718 82	$10,310,359 24	$45,014,903 27

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $2,034.22, credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards, and committees of the City Council for which drafts have been made ; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1906, and ending with the last day of January, 1907.

Art Department.

Printing,		$12 40

Assessing Department.

Principal Assessors :

George A. Comins, Chairman, to September 11, 1906, inclusive,	$3,137 50	
John J. Murphy, Chairman, from November 2, 1906,	4,081 95	
Charles E. Folsom, Secretary,	4,200 00	
Edward B. Daily,	4,000 00	
Samuel Hichborn,	4,000 00	
John H. Donovan,	4,000 00	
James Buckner,	4,000 00	
Frederick H. Temple,	4,000 00	
Frederick L. Smith, to March 8, 1906, inclusive,	755 56	
Samuel H. Borofsky, from March 20, 1906,	3,122 22	
Francis J. Horgan, from November 27, 1906,	377 44	
	$35,674 67	

First Assistant Assessors :

William H. Allen, Alonzo F. Andrews, Matthew Binney, Jr., Thomas H. Bond, Benjamin F. Bowditch, Alexander P. Brown, John C. Cook, William A. Creney, William H. Cuddy, Michael F. Dolan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, Terence F. Feely, Benjamin M. Fiske, James P. Fox, Warren F. Freeman, John H. Giblin, William N. Goodwin, John H. Griggs, John E. Heslan, Richard F. Hogan, Henry J. Ireland, Joseph T. Lyons, Thomas O. McEnaney, John Marno, James I. Moore, James F. Morgan, Timothy J. Murphy, Timothy W. Murphy, Philip O'Brien, Frederick F. O'Doherty, James H. Phelan, Frank S. Pratt, Joseph T. Preston, Nathan P. Ryder, Roger H. Scannell, William B.

Carried forward,	$35,674 67	$12 40

Brought forward,		$35,674 67	$12 40
Smart, Edwin R. Spinney, John J. Tague, Charles A. Tilden, George W. Warren, 42 persons, each at $1,000,	$42,000 00		
Harry C. Byrne,	975 00		
Joseph I. Stewart,	975 00		
J. Harris Aubin,	25 00		
Joseph D. Dillworth,	25 00		
		44,000 00	
Second Assistant Assessors:			
Frederick A. H. Bennett, Charles H. Bryant, Louis Burkhardt, Patrick F. Carley, Arthur D. Cooper, John P. Cottrell, James A. Coutts, George W. Crocker, Thomas A. Crowe, William B. Curran, James F. Dowling, Daniel J. Falvey, William M. Farrington, John J. Fay, Warren B. Hadley, Charles F. Holmes, Albert W. Huebener, William M. Humphreys, Walter J. Joyce, William J. Keenan, John F. Kinney, James H. Knight, Thomas W. Lehan, James E. McGrady, James McNulty, Ward A. Marsh, Michael Mooney, Julius H. Peyser, Lucian J. Priest, William F. Prindeville, Frank J. Riley, Joseph F. Ripp, Bartholomew F. Roach, Edward A. Rogan, Saverio R. Romano, Walter L. Sears, Thomas Sexton, Frederick F. Smith, James A. Tighe, Michael J. Toumey, Charles H. Turner, George Uriot, Hyman Weinberg, Alfred L. Whitney, 44 persons, each at $318,		13,992 00	
Clerk hire: Office and Street,		85,472 98	
Totals for Salaries of Assessors and Clerks,		$179,139 65	
Stationery,		2,707 17	
Printing,		2,343 54	
Services of interpreters,		1,047 00	
Travelling expenses of Assistant Assessors,		708 00	
Advertising,		477 74	
A. C. Thomas, furnishing stock valuations,		400 00	
Telephone service,		139 11	
Expense on Corporation Claims,		25 00	
			186,987 21

$1.10 of this amount drawn for but not paid.

Auditing Department.

Salaries:			
J. Alfred Mitchell, City Auditor,	$6,000 00		
Assistant City Auditor, clerk-hire and messenger,	33,500 63		
		$39,500 63	
Stationery, books, and postage,		1,139 67	
Premium on surety bond of City Auditor,		300 00	
Printing,		262 38	
Telephone service,		180 03	
Delivering reports,		12 00	
			41,394 71
Carried forward,			$228,394 32

Brought forward,			$228,394 32

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,			556,590 53

Bath Department.

General expenses:			
Salaries to January 24, 1907, inclusive:			
Joseph P. O'Brien, Superintendent,	$2,193 88		
Employés,	1,186 00		
		$3,379 88	
Travelling expenses,		590 00	
Printing,		575 13	
Horse-keeping,		481 40	
Telephone service,		325 34	
Stationery,		218 75	
Furniture and office expenses,		136 72	
		$5,707 22	
Bath-houses and beaches:			
Employés,	$94,121 23		
Repairs and improvements,	10,612 51		
Furnishings and small supplies,	8,010 37		
Heating Dover-street bath-house,	6,178 50		
Electric lighting,	3,610 30		
Cartage,	2,876 25		
Bathing suits,	2,828 71		
Fuel,	2,593 35		
Rents,	1,750 00		
Use of tow-boats,	720 00		
Ice,	313 63		
Boat,	100 00		
Medical supplies,	52 00		
		133,766 85	
Urinals:			
Employés,	$12,345 97		
Furniture and small supplies,	934 48		
Repairs,	744 56		
Electric lighting,	328 70		
Fuel,	210 29		
Travelling expenses,	60 00		
Gas,	19 17		
		14,643 17	
Gymnasia:			
Employés,	$31,844 40		
Fuel,	2,993 37		
Repairs,	1,677 81		
Medical services and supplies,	1,421 20		
Electric lighting,	1,328 80		
Furnishings and small supplies,	1,321 39		
Gas,	772 87		
Rent,	500 00		
Cartage,	83 00		
Ice,	28 00		
		41,970 84	
		$196,088 08	
Carried forward,			$784,984 8

Brought forward,			$784,984 85
BATH-HOUSE, CABOT STREET.			
Total cost, $108,690.19.			
Balance of payments.			
Contractor, James Fagan,		$6,519 68	
Two lamps, brackets, and setting same,		315 00	
		$6,834 68	

RECAPITULATION.

Bath Department,	$196,088 08	
Bath-house, Cabot street,	6,834 68	
		202,922 76

Betterments, etc.

Paid to Board of Commissioners of Sinking-Funds, revenue received from betterments, etc.,		409,707 89

Board of Aldermen.

Salaries:			
John Edward Baldwin,	$1,500 00		
Francis Reginald Bangs,	1,500 00		
George Henry Battis,	1,500 00		
Tilton Stuart Bell,	1,500 00		
William Berwin,	1,500 00		
Edward Justin Bromberg,	1,500 00		
Edward Lawrence Cauley,	1,500 00		
James Michael Curley,	1,500 00		
Charles Martin Draper,	1,500 00		
William John Hennessey,	1,500 00		
Fred James Kneeland,	1,500 00		
Frank J. Linehan,	1,500 00		
Daniel Aloysius Whelton,	1,500 00		
Secretary,	2,400 00		
		$21,900 00	
Travelling expenses,		4,761 50	
Badges,		750 00	
Printing and stationery,		743 46	
Expense of hearings,		538 96	
Advertising,		537 02	
New Division of Precincts, Ward 23:			
Order of the Board of Aldermen, May 10, 1906.			
Surveys and plans,		390 00	
New Division of Precincts, Ward 21:			
Order of the Board of Aldermen, March 19, 1906.			
Surveys and plans,		290 00	
Expenses in connection with return of Confederate flag:			
Order of the Board of Aldermen, November 2, 1906.			
Engrossing resolutions, frame and carting,	$250 00		
Restoring flag,	85 00		
		335 00	
Telephone service,		303 87	
Carried forward,		$30,549 81	$1,397,615 50

Brought forward,		$30,549 81	$1,397,615 50
Funeral of City Collector Edmund A. Macdonald, flowers,		250 00	
Constable services,		11 05	
			30,810 86

$13 of this amount drawn for but not paid.

Building Department.

Salaries:			
James Mulcahy, Commissioner to March 31, 1906, inclusive,	$1,250 00		
Charles Logue, Acting Commissioner from April 1 to July 16, 1906, inclusive,	1,472 22		
John A. Rooney, Commissioner from July 17, 1906,	2,277 78		
Assistants,	69,456 93		
Clerk,	2,125 00		
Assistant clerks, copyists, messengers, etc.,	19,814 92		
		$96,396 85	
Travelling expenses,		3,293 00	
Automobile:			
Automobile,	$1,325 00		
Repairs, supplies and storage,	1,115 89		
Chauffeur services,	897 00		
		3,337 89	
Printing,		1,549 00	
Stationery,		1,204 95	
Shoring dangerous buildings,		926 93	
Telephone service,		342 98	
Expert services,		225 50	
Expenses of Commission to examine gas-fitters and fittings,		200 00	
Office expenses, tools, etc.,		89 34	
			107,566 44

Board of Appeal.

Salaries:			
George R. Swasey, Chairman,		$570 00	
Arthur G. Everett,		585 00	
William H. Sayward,		570 00	
Substitutes,		40 00	
			1,765 00

Cemetery Department.

General expenses:			
James H. Morton, Superintendent,	$4,000 00		
John Frank Keating, Secretary,	1,495 52		
Clerk-hire and messenger,	1,997 84		
		$7,493 36	
Printing,		1,647 68	
Stationery,		397 11	
Compiling index catalogue of old burial-grounds,		235 00	
Telephone service,		76 98	
Travelling expenses,		60 80	
Carried forward,		$9,910 93	$1,537,757 80

Brought forward,			$9,910 93	$1,537,757 80
MOUNT HOPE CEMETERY.				
Employés,		$48,565 88		
Stable:				
Three horses,	$815 00			
Hay, grain and straw,	1,446 65			
Wagon and repairs of vehicles,	497 80			
Harnesses and repairs,	413 58			
Shoeing,	316 26			
		3,489 29		
Repairs,		2,758 08		
Tools, hardware and general supplies,		2,452 49		
Fuel,		1,341 92		
Markers,		966 22		
Seeds and plants,		849 48		
Manure and fertilizers,		712 44		
Barge service,		502 50		
Furnishings,		297 67		
Electric lighting,		279 50		
Cartage and team-hire,		254 79		
Flower-pots,		184 80		
Telephone service,		128 39		
Uniforms,		128 00		
Printing,		119 92		
Stationery,		71 23		
Car-fares,		39 34		
			63,141 94	
EVERGREEN CEMETERY.				
Employés,		$7,663 30		
Horse-keeping,		400 90		
Tools, repairs and small supplies,		371 04		
Seeds, plants etc.,		169 45		
Fuel,		116 27		
Manure and fertilizers,		115 00		
Printing and stationery,		68 60		
Telephone service,		32 14		
Sods,		22 40		
Furnishings,		14 35		
Markers,		4 60		
Teaming,		3 00		
Electric lighting,		2 58		
			8,983 63	
DORCHESTER NORTH BURIAL GROUND.				
Care,		$2,035 00		
Repairs and supplies,		390 90		
Telephone service,		30 00		
			2,455 90	
DORCHESTER SOUTH CEMETERY.				
Care,		$640 00		
Repairs and supplies,		221 20		
			861 20	
COPP'S HILL.				
Care,		$1,176 75		
Repairs and supplies,		1,074 95		
			2,251 70	
Carried forward,			$87,605 30	$1,537,757 80

Brought forward,		$87,605 30	1,537,757 80
CHARLESTOWN.			
Care,	$1,305 50		
Repairs and supplies,	79 67		
		1,385 17	
EAST BOSTON.			
Care,	$1,100 50		
Repairs and supplies,	27 20		
		1,127 70	
GRANARY.			
Care,	$671 00		
Repairs and supplies,	134 77		
		805 77	
CENTRAL.			
Care,	$538 50		
Repairs and supplies,	231 85		
		770 35	
EUSTIS STREET.			
Care,	$549 50		
Repairs,	102 80		
		652 30	
SOUTH.			
Care,		471 40	
KING'S CHAPEL.			
Care,	$377 25		
Repairs and supplies,	76 64		
		453 89	
WESTERLY.			
Care,		296 00	
HAWES.			
Care,	$210 00		
Repairs and supplies,	58 25		
		268 25	
WALTER STREET.			
Care,		97 00	
MARKET STREET.			
Care,		16 25	
			93,949 38

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:			
Mount Hope Cemetery Trust Fund,		$4,150 00	
Evergreen Cemetery Trust Fund,		800 00	
			4,950 00

City Clerk Department.

SALARIES.			
Edward J. Donovan, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	36,802 94		
		$45,602 94	
Carried forward,		$45,602 94	$1,636,657 18

Brought forward,	$45,602 94	$1,636,657 18
Stationery,	4,516 40	
Advertising,	804 96	
Messenger service,	632 69	
Printing,	365 34	
Telephone service,	354 06	
Office expenses,	273 60	
Engrossing resolutions,	125 00	
Travelling expenses,	66 50	
Constable services,	50 48	
		52,791 97

City Council.

City Council Proceedings.

Publishing Proceedings and furnishing printed copies of same:

Publishing, Boston Traveler Co.,	$9,083 90
Printing,	5,442 57
Reporting,	5,100 00
Indexing,	1,200 00
Binding,	450 00
Advertising,	12 38
Stationery,	9 88
	$21,298 73

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal expenses,	$1,774 33	
In connection with legislative affairs,	2,000 00	
		$3,774 33
Ringing bells February 22, March 17, April 19, June 17, July 4, September 4, November 30 and December 25, 1905; February 12, 17, 22, March 17, April 19, June 17, July 4 and September 3, 1906,		2,104 00
1,500 copies, list of streets, avenues, courts, places, etc. (Order of the City Council, April 6, 1906),		1,675 93
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns (Order of City Council, October 15, 1906),		1,251 43
Patrick A. Collins memorial volume, (Order of the City Council, December 29, 1905),		1,126 25
Flagstaff, Maverick square, repairing (Order of the City Council, December 29, 1905),		113 40
		$10,045 34

Recapitulation.

City Council:		
City Council Proceedings,	$21,298 73	
Incidental Expenses,	10,045 34	
		31,344 07
Carried forward,		$1,720,793 22

Brought forward,			$1,720,793 22

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt,		$1,252,000 00	
Cochituate Water debt,		2,408,750 00	
			3,660,750 00

$12,000 of this amount drawn for but not paid.

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity.		$1,512,515 00	

INTEREST.

Interest paid on City Debt,		$2,920,983 80	
Interest paid on Temporary Debt,		99,674 50	
		$3,020,658 30	

[*For other interest paid, see appropriations for County, Water Department, Rapid Transit Interest and Sinking-Fund, Boston Tunnel and Subway and State Tax and Assessments.*]

RECAPITULATION.

City Debt,		$1,512,515 00	
Interest,		3,020,658 30	
			4,533,173 30

City Messenger Department.

Salaries to January 24, 1907, inclusive:			
Edward J. Leary, City Messenger,	$3,988 92		
Charles D. Murphy, Deputy,	1,904 56		
Charles E. Silloway, Assistant,	1,709 86		
Timothy Mooney, Assistant,	1,316 92		
Fred A. Robinson, Assistant,	1,307 36		
		$10,227 62	
Janitors and assistants, and attendants in elevators,		12,527 46	
Cleaning and supplies,		3,872 65	
Erecting stands, ropes, chains, and stakes, setting and repairing flags, repairs of staffs, etc.		3,193 58	
Messenger service,		2,057 19	
Stationery and papers,		1,828 79	
Printing,		956 63	
Washing towels,		890 10	
Travelling expenses,		497 10	
Telephone service,		401 33	
Cartage, etc.,		327 00	
Twenty-three flags,		306 80	
Refreshments,		81 25	
Flowers, Inauguration Day,		32 50	
			37,200 00
Carried forward,			$9,951,916 52

Brought forward,			$9,951,916 52

Clerk of Committees Department.

Salaries :			
John F. Dever, Clerk of Committees,	$4,000 00		
Wilfred J. Doyle, Assistant Clerk of Committees,	2,500 00		
Clerk-hire,	3,445 36		
Inspectors of licensed minors,	4,790 20		
		$14,735 56	
Stationery,		1,054 75	
License badges,		658 75	
Travelling expenses,		346 00	
Messenger service,		298 82	
Printing,		219 92	
Telephone service,		127 48	
			17,441 28

Collecting Department.

Salaries :			
Edmund A. Macdonald, City Collector, to April 22, 1906, inclusive,	$1,555 56		
J. Alfred Mitchell, Acting City Collector from April 23 to May 1, 1906 (paid as City Auditor).			
Garrett W. Scollard, City Collector from May 1, 1906,	3,333 33		
Deputy Collectors,	52,057 22		
Clerk-hire,	56,184 17		
		$113,130 28	
Stationery and postage,		7,904 65	
Advertising,		5,316 31	
Printing,		4,468 65	
Travelling expenses,		1,473 48	
Premiums on surety bonds,		1,274 00	
Auction expenses,		628 50	
Office expenses,		305 72	
Telephone service,		365 10	
Examination of accounts,		100 00	
Constables' services,		16 47	
			134,983 16

Common Council.

Salaries of Councilmen:			
Edward C. R. Bagley,	$300 00		
William J. Barrett,	300 00		
Charles E. Beatty,	300 00		
William S. Bramhall,	300 00		
Bartholomew A. Brickley,	300 00		
George W. Carruth,	300 00		
William E. Chester,	300 00		
Charles A. Clark,	300 00		
William C. Clark,	300 00		
James J. Conboy,	300 00		
Thomas F. Coogan,	300 00		
William E. Cose,	300 00		
George F. Coughlin,	300 00		
John W. Craig,	300 00		
Carried forward,	$4,200 00		$10,104,340 96

Brought forward,	$4,200 00	$10,104,340 96
John E. Crook,	300 00	
Daniel J. Curley, Jr.,	300 00	
Matthew J. Dacey,	300 00	
Thomas F. Doherty,	300 00	
Joseph E. Donovan,	300 00	
William G. Donovan,	300 00	
John S. Driscoll,	300 00	
James E. Ducey,	300 00	
Michael J. Eagan,	300 00	
Donald J. Ferguson,	300 00	
Florence H. Fitzgerald,	300 00	
Michael H. Fitzgerald,	300 00	
Thomas F. Fitzgerald,	300 00	
William J. Foley,	300 00	
Harry Blanchard Fowler,	300 00	
E. Howard George,	300 00	
William J. Gleason,	300 00	
Joseph P. Good,	300 00	
Edward M. Green,	300 00	
John J. Hayes,	300 00	
William F. Howes,	300 00	
James J. Hughes,	300 00	
Thomas M. Joyce,	300 00	
James J. Kelley,	300 00	
Daniel J. Kiley,	300 00	
J. Henry Leonard,	300 00	
Nathan B. McLoud,	300 00	
Samuel J. Madden,	300 00	
William E. Magurn (died February 21, 1906),	50 00	
Jeremiah J. McCarthy,	300 00	
Leo F. McCullough,	300 00	
Thomas P. McDavitt,	300 00	
John J. McDermott,	300 00	
John D. McGivern,	300 00	
Philip J. McGonagle,	300 00	
Patrick D. McGrath,	300 00	
John B. McGregor,	300 00	
Hugh Mealey, Jr.,	300 00	
David T. Montague,	300 00	
Timothy F. Murphy,	300 00	
Malcolm E. Nichols,	300 00	
John P. Noonan,	300 00	
James B. Noyes,	300 00	
J. Frank O'Brien,	300 00	
Patrick H. O'Connor,	300 00	
Myron E. Pierce,	300 00	
Max L. Rachkowsky,	300 00	
Edward M. Richardson,	300 00	
Isaac L. Roberts,	300 00	
Jacob Rosenberg,	300 00	
Joseph Santosuosso,	300 00	
Robert E. Sexton,	300 00	
Daniel L. Sullivan,	300 00	
Joseph M. Sullivan,	300 00	
John Troy,	300 00	
Fred P. Warner,	300 00	
Edward C. Webster,	300 00	
Joseph H. Wentworth,	300 00	
William B. Willcutt,	300 00	
Carried forward,	$21,650 00	$10,104,340 96

Brought forward,	$21,650 00		$10,104,340 96
Charles W. M. Williams,	300 00		
Ernest W. Woodside,	300 00		
		$22,250 00	
Joseph O'Kane, clerk,	$3,500 00		
Clerk-hire and messenger,	1,897 64		
		5,397 64	
Seventy-five badges for Councilmen of 1906,		750 00	
Stationery, books, etc.,		478 80	
Telephone service,		340 62	
Death and funeral of Councilman William E. Magurn, flowers,	$238 00		
Engrossing resolutions,	50 00		
		288 00	
Mary E. Magurn, mother of William E. Magurn, late a member of the Common Council, salary to which he would have been entitled if he had lived and completed his term of office as such member (Chapter 456, Acts of 1906, and order of the City Council, June 30, 1906),		250 00	
Joseph O'Kane, services as reading clerk,		150 00	
Plans of seats,		32 00	
Printing,		27 60	
Messenger service,		5 07	
			29,969 73

Consumptives' Hospital Department.

Stationery and postage,	$1,290 85	
Printing,	929 07	
Board of patients,	554 80	
Addressing and mailing pamphlets,	224 00	
Stenographer,	220 00	
Insurance on house and stable,	171 04	
Advertising,	144 84	
Medical services,	112 00	
Telephone service,	25 89	
Office expenses,	8 10	
	$3,680 59	

HOSPITAL FOR CONSUMPTIVES.

Purchase of estate, River street, Dorchester,	$65,000 00		
Taxes,	396 18		
		$65,396 18	
Plans:			
Edward Percy Dana,	$200 00		
Maginnis, Walsh & Sullivan,	200 00		
Peabody & Stearns,	200 00		
Shepley, Rutan & Coolidge,	200 00		
Stickney & Austin,	200 00		
		1,000 00	
F. W. Chandler, adviser,		500 00	
		$66,896 18	

RECAPITULATION.

Consumptives' Hospital Department,	$3,680 59	
Hospital for Consumptives,	66,896 18	
		70,576 77
Carried forward,		$10,204,887 46

Brought forward,				$10,204,887 46

Copley Square, Buildings on and near.

Damages paid under Chapter 452 of the Acts of 1898 limiting the height of buildings,				346,809 84

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.:

Henry J. Schenck, killing dogs, to July 1, 1906,	$777 00			
John F. McCarthy, killing dogs, from July 1, 1906,	2,648 00			
		$3,425 00		
Damages,		97 30		
Appraisers,		24 40		
				3,546 70

Debt Due, Outstanding.

Debt due and drawn for, prior to February 1, 1906,				21,000 00

Duplicates and Overpayments.

Amounts refunded,				1,233 36

Election Department.

Salaries:				
Commissioners,				
John M. Minton, Chairman,	$4,000 00			
Melancthon W. Burlen,	3,500 00			
David B. Shaw,	3,500 00			
Alpheus Sanford,	3,500 00			
		$14,500 00		
Assistant Registrars,		41,694 34		
			$56,194 34	
Election officers,			40,200 00	
Printing,			35,168 18	
Repairing, fitting up, and placing precinct voting places,			13,766 56	
Care of rooms,			4,596 54	
Carriage-hire and travelling expenses,		$3,925 85		
Travelling expenses of commission to other cities,		500 00		
			4,425 85	
Stationery,			3,181 98	
Rents,			3,050 00	
Boards, posting and carting,			1,966 99	
Advertising,			1,750 76	
Furniture,			1,400 53	
Refreshments,			1,020 80	
Two ballot machines, Dean Ballot Machine Company,			1,000 00	
Telephone service,			299 74	
Fuel, gas and electric light,			223 05	
Carried forward,			$168,245 32	$10,577,477 36

Brought forward,		$168,245 32	$10,577,477 36
Messenger service,		184 25	
Repairs of ballot boxes,		94 25	
Typewriting,		90 25	
Constables' services,		71 50	
			168,685 57

$112.50 of this amount drawn for but not paid.

Engineering Department.

Salaries:			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen and assistants,	66,863 21		
		$72,863 21	
Travelling expenses,		2,183 34	
Instruments, tools and repairs,		1,557 37	
Stationery,		1,054 11	
Furniture and office expenses,		805 75	
Automobile repairs, supplies and storage,		558 99	
Printing,		529 95	
Telephone service,		509 79	
Horse-keeping,		492 25	
Blue printing and photographing,		489 89	
Binding and plans,		382 21	
Washing and small supplies,		237 12	
Books and papers,		230 45	
Typewriting,		52 93	
Messenger service,		27 55	
Carting,		3 25	
			81,978 16

Fire Department.

Salaries to January 24, 1907, inclusive:			
Benjamin W. Wells, Commissioner,	$4,986 28		
B. F. Underhill, Jr., Secretary,	2,493 40		
William T. Cheswell, Chief Engineer, to February 15, 1906, inclusive,	191 77		
John A. Mullen, Chief Engineer, from February 23, 1906,	3,461 51		
Assistant and District Chiefs,	27,713 17		
Members of the various engine, hook-and-ladder and hose companies,	953,875 25		
Pensioners,	76,096 79		
Clerks and messenger in office,	6,448 65		
Extra service men,	546 00		
		$1,075,812 82	
Horses:			
Hay, grain, and straw,	$39,862 32		
Shoeing,	22,620 47		
Purchase and exchange of,	11,809 53		
Harnesses and repairs,	9,209 13		
Attendants at hospital, medicine, etc.,	7,623 67		
Horse-hire,	1,740 75		
		92,865 87	
Carried forward,		$1,168,678 69	$10,828,141 09

Brought forward,		$1,168,678 69	$10,828,141 09
Repairs of apparatus, including stock sent to repair shop:			
Mechanics.	$26,789 41		
Materials, etc.,	31,780 62		
		58,570 03	
Fuel for houses and engines,		38,514 22	
Repairs and alterations of houses,		22,270 92	
Tools and supplies,		14,436 69	
Hose, pipes, and repairs,		14,396 24	
Furniture and bedding,	$8,774 26		
Washing,	3,919 52		
		12,693 78	
New apparatus:			
Engine,	$3,900 00		
Two automobiles,	2,250 65		
Combination truck and chemical engine,	2,150 00		
Two hose wagons,	1,203 46		
Thirty-six extinguishers,	792 00		
Twenty-two Pompier ladders,	556 00		
Chief's wagon,	275 00		
		11,127 11	
Electric lighting,		10,708 60	
Rents,		7,665 50	
Printing,		6,316 20	
Gas,		1,918 43	
Medical services,		1,850 04	
Hats, badges, buttons, and belts,		1,494 07	
Stationery,		1,049 36	
Chemicals,		962 69	
Janitor at headquarters,		602 40	
Ice,		515 00	
Draping houses, etc., on account of the death of Chief Cheswell,		341 78	
Travelling expenses Commissioner and Chief,		285 00	
Expenses of detailed men,		198 00	
Freights and small items,		195 61	
Rent of gas regulators,		72 00	
Damages,		33 83	
Reservoirs and hydrants,		25 25	
Advertising,		5 25	
		$1,374,926 69	
FIRE-ALARM TELEGRAPH.			
Salaries: Brown S. Flanders, Superintendent, $3,190 72			
Operators, repairers, etc., 38,810 67			
	$42,001 39		
Wire, cables, and conduits,	8,864 85		
Repairs and alterations,	2,633 08		
Instruments, tools, and repairs,	4,337 76		
Electric power,	1,601 60		
Telephone service,	924 95		
Horse-keeping,	313 75		
Carried forward,	$60,677 38	$1,374,926 69	$10,828,141 09

Brought forward,	$60,677 38	$1,374,926 69	$10,828,141 09
Use of duct in East Boston Tunnel,	562 95		
Electric light and gas for clocks,	508 93		
Repairs of clocks,	251 06		
Maps and plans,	188 30		
Car fares and travelling expenses,	155 49		
		62,344 11	
			1,437,270 80

$72 of this amount drawn for but not paid.

Franklin Fund.

Louis Rouillion, Director,	$2,316 67	
Preparing plans, etc.,	358 75	
Advertising,	75 90	
Printing,	26 50	
Travelling expenses,	20 00	
Typewriting,	15 45	
Care of property,	5 00	
		2,818 27

Franklin Union Site.

Estate corner of Appleton and Berkeley streets, containing about 16,000 feet,	100,000 00

Health Department.

Salaries — Commissioners :		
Samuel H. Durgin, Chairman,	$4,500 00	
Dennis J. Hern, to February 26, 1906, inclusive,	644 44	
Thomas B. Shea, to July 23, 1906, inclusive,	2,255 55	
William H. Hayes, from February 27, 1906,	3,355 56	
Michael W. Norris, from July 24, 1906,	1,744 45	
Chas. E. Davis, Jr., Secretary,	3,000 00	
Clerk-hire and messengers,	8,547 19	
Medical Inspectors,	4,108 33	
Inspectors at abattoir,	3,795 68	
Health Inspectors,	29,707 89	
Medical Inspectors of Schools,	10,348 44	
Inspector of Milk and Vinegar,	3,000 00	
Assistants,	6,445 50	
Inspectors of Provisions,	3,511 12	
Bacteriologist and Director of Laboratory,	2,500 00	
Assistants,	5,166 87	
Superintendent of Pedlers and assistant,	2,388 36	
Examiner of Plumbers,	115 00	
Secretary to Board of Examiners of Plumbers,	200 00	
Police officers,	6,097 65	
Carried forward,	$101,432 03	$12,368,230 16

Brought forward,	$101,432 03			$12,368,230 16
Constables,	596 22			
Dermatologist, from November 26, 1906,	388 88			
		$102,417 13		
Abatement of nuisances,		23,643 46		
Board of horses,	$3,360 92			
Two buggies, wagon, and repairs of vehicles,	1,668 90			
Five horses,	1,241 00			
Shoeing and veterinary services,	658 60			
Repairs of harnesses,	642 85			
		7,572 27		
Disinfectants,		5,655 45		
Printing,		4,024 69		
Stationery,		3,455 04		
Bacteriological examinations and expenses of laboratory,		3,438 04		
Travelling expenses,		2,050 59		
Telephone service,		1,393 81		
Typewriting,		879 98		
Expenses of Milk Inspector,		853 59		
Furniture and office expenses,		765 45		
Medical supplies,		207 63		
Messenger service,		83 90		
Advertising,		35 50		
Vaccination,		11 75		
Expenses at morgue,		9 95		
Epidemic Hospital:				
Employés,	$1,073 07			
Repairs and alterations,	3,748 96			
Board and care of patients in other cities and towns,	1,466 45			
Furnishings, etc.,	725 08			
Subsistence,	686 92			
Fuel,	168 30			
Electric lighting,	59 10			
Tools and small items,	21 85			
Gas,	20 65			
Burial,	5 00			
		7,975 38		
QUARANTINE:				
Salaries: Paul Carson, Port Physician, $1,700 00				
William M. Gay, Assistant Port Physician, 1,000 00				
Employés, 2,876 97				
	$5,576 97			
Repairs and improvements,	4,925 67			
Furniture and furnishings,	2,532 17			
Subsistence,	1,574 14			
Fuel,	524 20			
Agricultural,	300 83			
Medical supplies,	176 34			
Stationery,	50 43			
Premiums on surety bonds,	12 00			
Travelling expenses,	7 50			
Carried forward,	$15,680 25	$164,473 61		$12,368,230 16

Brought forward,		$15,680 25	$164,473 61	$12,368,230 16
Steamers "Vigilant" and "Relief" crew,	$6,919 50			
Repairs,	2,358 51			
Fuel,	1,636 00			
Subsistence supplies,	1,568 28			
Chandlery and supplies,	513 42			
Furniture,	61 22			
Hire of tow-boats,	40 00			
		13,096 93		
			28,777 18	
				193,250 79

Highways, Making of.

Street Commissioners:				
Employés,		$39,181 16		
Stone posts,		2,024 00		
Travelling expenses,		1,233 00		
Instruments, tools, and supplies,		1,086 54		
Advertising,		462 80		
Stationery,		358 02		
Telephone service,		125 23		
Furniture and office expenses,		93 78		
Printing,		49 32		
			$44,613 85	
Land Damages:				
Jersey street,		$23,366 17		
South Huntington avenue,		14,900 00		
Larkin street,		9,975 10		
Causeway street,		5,691 00		
Brookline avenue,		2,900 00		
Columbia road,		2,297 27		
Pequot street,		1,825 25		
Milton avenue,		1,800 00		
Walter street,		1,750 00		
Washington street, Dorchester,		1,357 65		
Centre street,		438 60		
Bynner street,		300 00		
Harold street,		264 40		
Roseclair street,		202 00		
Tremont street,		160 00		
Swallow street,		100 00		
St. Margaret street,		40 00		
			67,367 44	
Street construction:				
Employés,		$13,040 57		
Engineering,		1,697 50		
Contractors for constructing and regulating:				
Bennington street,	$13,599 80			
Jersey street, from Brookline avenue to Audubon road,	2,539 15			
Queensberry street,	2,457 52			
Columbia road,	2,170 30			
Longfellow street,	1,020 00			
Rosemary street,	943 92			
Carried forward,	$22,730 69	$14,738 07	$111,981 29	$12,561,480 95

Brought forward,	$22,730 69	$14,738 07	$111,981 29	$12,561,480 95
Milwood street, between Adams and Milton streets,	881 87			
Rowe street,	757 50			
Meredith street,	490 45			
Bradshaw street,	227 76			
		25,088 27		
Edgestone,		9,107 89		
Paving blocks,		3,986 25		
Bricks,		3,895 00		
Damages,		3,139 31		
Teaming,		2,267 00		
Stone,		1,983 10		
Flagging,		1,625 79		
Advertising,		452 66		
Use of steam roller,		78 00		
Engineering expenses,		15 00		
			66,376 34	
				178,357 63

Hospital Department.

Payments on account of the City Hospital, Relief Station, Haymarket square, and Convalescent Home, Dorchester.

Salaries : G. H. M. Rowe, Superintendent and Resident Physician,	$5,000 00		
Employés,	187,019 56		
		$192,019 56	
Subsistence supplies for officers and inmates,		128,229 61	
Fuel,		36,356 97	
Furniture and household supplies,		31,953 67	
Medical supplies,		30,944 58	
Liquors,		6,731 10	
Repairs and alterations,		22,734 18	
Printing,		6,462 66	
Stable expenses,		5,090 33	
Soap and laundry supplies,		3,730 78	
Ice,		3,370 90	
Electric plant, repairs and supplies,		3,058 50	
Stationery and books,		3,046 72	
Gas,		2,485 64	
Grounds and animals,		2,377 22	
Electric lighting,		1,589 30	
Telephone service,		1,539 97	
Photographs and blue prints,		1,131 55	
Travelling expenses,		705 05	
Oil,		639 73	
Street and sewer assessments,		462 59	
Telegrams and messenger service,		443 39	
Lessons in massage, cooking and dietetics,		418 00	
Electric power,		379 00	
Extermination of roaches and water bugs,		248 70	
Insurance,		243 00	
Advertising and small items,		198 40	
Cartage and freights,		186 88	
Examination of accounts,		160 00	
Laundry work,		71 24	
Premium on surety bond,		25 00	
		$487,034 22	
Carried forward,			$12,739,838 58

Brought forward,			$12,739,838 58

EMERGENCY HOSPITAL, EAST BOSTON.

Payments on account.

Site: Porter street,	$3,000 00	
Expert service,	100 00	
		$3,100 00
Building:		
Architect, Edward Percy Dana,	$1,322 70	
Printing,	114 07	
		1,436 77
		$4,536 77

HOSPITAL BUILDINGS, IMPROVEMENTS.

Surgical, Operating and Ward building.

Continuation of payments.

Contractor, Stephen Brennan, $610 00

LAMONT G. BURNHAM WARD.

Payments on account:

Printing, $176 96

BOLTON FUND, INCOME.

For general expenses, $55 22

MARTHA HOWARD THURSTON CARTER FUND, INCOME.

For the purchase of books for nurses, $80 00

HETTIE LANG SHUMAN MEMORIAL LIBRARY FUND, INCOME, $1 92

RECAPITULATION.

Hospital Department,	$487,034 22	
$1.20 of this amount drawn for but not paid.		
Emergency Hospital, East Boston,	4,536 77	
Hospital Buildings, Improvements,	610 00	
Lamont G. Burnham Ward,	176 96	
Martha Howard Thurston Carter Fund, Income,	80 00	
Bolton Fund, Income,	55 22	
Hettie Lang Shuman Memorial Library Fund, Income,	1 92	
		492,495 09

City Hospital Trust Funds.

Investment in City of Boston Bonds of:		
"Hettie Lang Shuman Memorial Library Fund,"	$2,000 00	
"Bolton Fund,"	500 00	
		2,500 00

Institutions.

For House of Correction see County of Suffolk.

Carried forward,	$13,234,833 67

Brought forward, $13,234,833 67

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,		$12,321 04	
Board of children,		46,499 14	
Hospital Cottages for Children,		3,476 12	
Hospital for Epileptics,		2,758 18	
Boston Almshouse and Hospital,		1,387 43	
Massachusetts State Sanatorium,		372 75	
State Almshouse and Hospital,		214 29	
Clothing,		7,368 60	
Furniture and upholstery,		250 77	
Medical attendance and supplies,		2,099 56	
Printing,		424 28	
Stationery,		395 80	
Postage,		413 14	
Entertainment of children,		34 37	
Library and school supplies,		40 23	
Express charges,		502 56	
Transportation,		4,730 89	
Burials,		154 00	
Telephone service,		226 20	
Expenses of adoption of children,		100 25	
			$83,769 60

$73 of this amount drawn for but not paid.

PARENTAL SCHOOL.

Salaries and wages:				
D. P. Dame, Superintendent,	$2,000 00			
Employés,	25,083 38			
		$27,083 38		
Food,		11,007 87		
Ice,		508 71		
Clothing and bedding,		3,339 72		
Furniture and household supplies,		2,835 29		
Fuel,		6,668 99		
Light:				
Gas,	$635 67			
Oil,	48 54			
Electric,	80 19			
		764 40		
Medical and surgical supplies,	$530 48			
Liquors,	1 58			
		532 06		
Printing,		107 87		
Advertising,		2 73		
Stationery,		8 80		
Postage,		204 00		
Religious services,		4 50		
Instruction and amusement:				
Entertainment of inmates,	$106 10			
Library and school supplies,	622 55			
		728 65		
Disinfectants,		61 30		
Carried forward,		$53,858 27	$83,769 60	$13,234,833 67

Brought forward,		$53,858 27	$83,769 60	$13,234,833 67
Repairs and improvements,		3,412 49		
Agricultural,		1,246 44		
Express charges,		206 08		
Transportation,		151 53		
Soap and laundry supplies,		521 39		
Telephone service,		152 52		
Rent of Morrison estate,		60 00		
			59,608 72	
SUFFOLK SCHOOL FOR BOYS.				
Name changed from House of Reformation by Chapter 150, Acts of 1906.				
Salaries and wages:				
Sumner D. Seavey, Superintendent,	$2,000 00			
Employés,	14,722 83			
		$16,722 83		
Food,		6,530 95		
Ice,		461 85		
Clothing and bedding,		969 30		
Furniture and household supplies,		2,439 75		
Fuel,		6,096 96		
Light:				
Electric,	$60 93			
Oil,	28 45			
		89 38		
Medical and surgical supplies,		276 23		
Printing,		35 76		
Stationery,		13 95		
Postage,		90 00		
Religious services,		40 50		
Instruction and amusement:				
Entertainment of inmates,	$86 90			
Library and school supplies,	253 76			
		340 66		
Disinfectants,		20 64		
Repairs and improvements,		2,341 86		
Agricultural,		1,472 85		
Express charges,		3 10		
Transportation,		20 00		
Soap and laundry supplies,		93 49		
Telephone service,		160 59		
Water,		370 30		
Industries,		3,371 13		
			41,962 08	
PARENTAL SCHOOL, ELECTRIC PLANT.				
Total cost, $16,688.05.				
Balance of payments.				
Contractor, Edwin C. Lewis,			1,790 10	
RAINSFORD ISLAND, RECONSTRUCTING WHARF, ETC.				
Contractor, William L. Miller,		$5,752 28		
Lumber,		174 14		
Printing,		49 93		
Advertising,		23 65		
			6,000 00	
Carried forward,			$193,130 50	$13,234,833 67

Brought forward,		$193,130 50	$13,234,833 67
SAWYER MARCELLA-STREET HOME FUND, INCOME.			
Tuition, etc.,		172 30	
			193,302 80

Insane Hospital Department.

BOSTON INSANE HOSPITAL.			
Salaries and wages:			
Dr. William Noyes, Superintendent,	$2,500 00		
Employés,	55,555 95		
		$58,055 95	
Food,		34,268 63	
Clothing and bedding,		6,292 87	
Furniture and household supplies,		10,048 01	
Fuel,		19,034 90	
Light:			
Electric,	$1,607 29		
Gasolene,	23 75		
Oil,	217 17		
		1,848 21	
Medical and surgical supplies,	$1,075 41		
Liquors,	91 80		
		1,167 21	
Printing,		328 04	
Advertising,		77 66	
Stationery,		458 02	
Postage,		157 28	
Religious services,		741 95	
Instruction and amusement:			
Entertainment of inmates,	$387 23		
Library supplies,	191 55		
		578 78	
Disinfectants,		205 75	
Repairs and improvements,		19,719 51	
Agricultural,		8,293 69	
Express charges,		313 55	
Transportation,		501 45	
Tobacco and snuff,		205 46	
Soap and laundry supplies,		1,006 11	
Telephone service,		331 65	
Lessons in cooking and massage,		60 00	
Rent of Fottler Farm,	$1,190 32		
Land, Harvard street,	115 00		
		1,305 32	
			165,000 00

Institutions Registration Department.

Salaries and wages,	$15,994 15	
Medical services,	2,921 00	
Horse-keeping,	1,827 65	
Transportation,	1,484 04	
Stationery,	247 10	
Printing,	230 84	
Telephone service,	154 70	
Postage,	112 00	
Food,	73 80	
Office expenses,	10 68	
		23,055 96
Carried forward,		$13,616,192 43

Brought forward,				$13,616,192 43

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages:			
James F. English, Superintendent,	$2,500 00		
Employés,	38,245 21		
		$40,745 21	
Food,		51,915 57	
Ice,		939 03	
Clothing and bedding,		10,355 14	
Furniture and household supplies,		8,195 42	
Fuel,		19,129 72	
Light:			
Electric,	$3,949 30		
Oil,	14 40		
		3,963 70	
Medical and surgical supplies,	$5,498 07		
Liquors,	647 75		
		6,145 82	
Printing,		580 28	
Advertising,		12 70	
Stationery,		227 65	
Postage,		206 50	
Religious services,		1,012 67	
Instruction and amusement:			
Entertainment of inmates,	$53 94		
Library supplies,	127 22		
		181 16	
Disinfectants,		89 58	
Repairs and improvements,		6,118 63	
Agricultural,		4,734 38	
Freights,		40 35	
Transportation,		81 04	
Burials,		337 59	
Tobacco and snuff,		883 24	
Soap and laundry supplies,		749 94	
Telephone service,		162 21	
Lessons in massage,		80 00	
			$156,887 53

ALMSHOUSE, CHARLESTOWN.

Salaries and wages:				
Sarah G. Weeden, Superintendent,	$1,200 00			
Employés,	3,113 24			
		$4,313 24		
Food,		4,778 13		
Ice,		285 89		
Clothing and bedding,		781 48		
Furniture and household supplies,		649 47		
Fuel,		1,494 94		
Light:				
Gas,	$53 87			
Oil,	89 90			
Electric,	329 58			
		473 35		
Carried forward,		$12,776 50	$156,887 53	$13,616,192 43

Brought forward,		$12,776 50	$156,887 53	$13,616,192 43
Medical and surgical supplies,	$103 39			
Liquors,	7 05			
		110 44		
Printing,		41 77		
Stationery,		10 37		
Postage,		12 20		
Religious services,		2 70		
Instruction and amusement:				
Library supplies,		12 50		
Disinfectants,		25 16		
Repairs and improvements,		2,037 38		
Agricultural,		568 72		
Express charges,		7 86		
Transportation,		20 00		
Tobacco and snuff,		200 08		
Soap and laundry supplies,		98 88		
Telephone service,		74 07		
			15,998 63	
EPILEPTICS, ETC., CARE OF.				
Foxboro State Hospital,		$7,505 00		
Massachusetts Hospital for Epileptics,		5,118 27		
Insane Hospitals,		950 83		
			13,574 10	
PAUPER EXPENSES.				
Support of poor in almshouses and hospitals,			3,040 92	
OFFICE EXPENSES.				
Salaries and wages,		$3,157 21		
Printing,		263 77		
Telephone service,		122 74		
Postage,		90 40		
Stationery,		90 38		
Furniture and office expenses,		2 20		
			3,726 70	
STEAMER "JOHN HOWARD."				
Crew,		$4,004 00		
Repairs,		2,121 75		
Fuel,		1,399 67		
Chandlery and supplies,		218 38		
Hire of steamers during repairs,		125 00		
Water,		14 75		
			7,883 55	
				201,111 43

Steamer "Monitor."

This boat runs from the City to Deer, Long, and Rainsford Islands for the accommodation of the City Institutions.

Crew,	$12,446 13	
Rent of Sargent's wharf,	4,000 00	
Fuel,	3,453 50	
Repairs,	2,008 95	
Chandlery and supplies,	385 57	
Hire of steamers during repairs,	380 00	
Telephone service,	109 10	
Repairs of wharf,	75 46	
Carried forward,	$22,858 71	$13,817,303 86

Brought forward,		$22,858 71	$13,817,303 86
Printing,		38 76	
Electric lighting,		16 90	
Water,		15 00	
			22,929 37

Institutions New Boat.

Total cost, $74,482.70.
Balance of payments.

Guards, etc.,		$524 20	
Tools and hardware,		63 12	
			587 32

Interest Tailings.

Not collected when due,			1,279 11

Lamp Department.

Salaries:			
(Superintendent of Street Department, Acting Superintendent to February 26, 1906, inclusive.)			
Denis J. Hern, Superintendent from February 27, 1906,	$2,936 11		
Clerk-hire,	3,618 80		
Employés,	5,239 06		
		$11,793 97	
Electric lighting:			
Edison Electric Illuminating Co.,	$377,276 11		
Boston Consolidated Gas Co.,	41,223 76		
Charlestown Gas and Electric Co.,	32,496 59		
Boston & Albany Railroad Co.,	30 52		
Brookline Gas Light Co., balance due for 1903–04,	8,503 74		
		459,530 72	
Rising Sun Street Lighting Co.:			
Furnishing gas and lamps, and care of same,	$288,187 95		
Furnishing naphtha and lamps, and care of same,	56,679 66		
		344,867 61	
Underground service pipes which are laid by the gas companies,		3,707 07	
Lamp-posts,		3,330 00	
Horse-keeping,		914 74	
Travelling expenses,		593 32	
Electric light construction,		465 13	
Stationery,		461 86	
Street signs and numbers,		335 15	
Tools, etc.,		226 55	
Messenger service,		177 51	
Printing,		167 54	
Telephone service,		126 34	
Wrought iron work,		106 50	
			826,804 01

Law Department.

Salaries:			
Thomas M. Babson, Corporation Counsel,	$9,000 00		
Carried forward,	$9,000 00		$14,668,903 67

Brought forward,	$9,000 00		$14,668,903 67
Samuel H. Hudson, Assistant Corporation Counsel to January 31, 1906, inclusive,	500 00		
John D. McLaughlin, Assistant Corporation Counsel,	5,750 00		
Samuel M. Child, Assistant Corporation Counsel,	4,000 00		
Arthur L. Spring, Assistant Corporation Counsel,	4,000 00		
Philip Nichols, Assistant Corporation Counsel,	2,708 00		
George A. Flynn, Assistant Corporation Counsel,	2,208 33		
Edward F. Buckley, Assistant Corporation Counsel from August 1, 1906,	917 00		
David D. Leahy, Assistant Corporation Counsel from August 1, 1906,	917 00		
Charles F. Day, Conveyancer,	3,750 00		
Roscoe P. Owen, Conveyancer,	3,750 00		
Elizabeth M. Taylor, Conveyancer,	1,800 00		
Fisher Ames, Clerk,	2,000 00		
		$41,300 33	
Stenographic and clerical work,		1,397 88	
Messenger service,		1,293 00	
Stationery and books,		694 82	
Legislative expenses,		637 50	
Printing,		627 00	
Telephone service,		368 26	
Furniture and office expenses,		54 89	
Travelling expenses,		17 72	
			46,391 40

Library Department.

Salaries to January 24, 1907, inclusive:			
Horace G. Wadlin, Librarian,	$4,986 28		
Employés,	178,937 98		
		$183,924 26	
Binding:			
Employés,	$20,477 70		
Stock,	2,415 60		
Equipment,	303 92		
Electric power,	45 30		
		23,242 52	
Printing:			
Employés,	$7,044 85		
Stock,	3,575 10		
Equipment,	1,626 00		
Contract work,	1,169 03		
Electric power,	241 40		
		13,656 38	
Books,	$29,255 24		
Periodicals,	6,488 58		
		35,743 82	
Rent of branches and reading-rooms,		14,509 52	
Fuel,		12,873 03	
Furniture,		7,719 38	
Repairs,		6,486 78	
Carried forward,		$298,155 69	$14,715,295 07

Brought forward,	$298,155 69	$14,715,295 07	
Cleaning,	6,378 11		
Transportation between Central Library, Branches and Delivery Stations,	4,426 43		
Small supplies,	3,370 44		
Gas,	2,782 36		
Electric lighting,	2,665 80		
Stationery,	2,235 87		
Freights and cartage,	1,477 11		
Postage and telegrams,	1,328 28		
Delivery stations, rent and services,	980 82		
Vacuum Cleaning System, extension of,	526 00		
Telephone service,	389 38		
Travelling expenses,	353 59		
Grounds,	100 31		
Architect's services,	100 00		
Typewriting,	31 37		
Premium on surety bond,	5 00		
	$325,306 56		

LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

Books and photographs,	$12,858 46	
Newspapers,	2,210 55	
	$15,069 01	

RECAPITULATION.

Library Department,	$325,306 56	
Library Department Trust Funds, Income,	15,069 01	
		340,375 57

Library Department Trust Funds.

Investment in City of Boston Bonds:		
Of bequest of Nathan A. Tufts,	$10,000 00	
Portion of bequest of Joseph H. Center,	9,200 00	
		19,200 00

Liquor License Revenue.

Paid Commonwealth of Massachusetts, being one-quarter of receipts for licenses,	$355,635 10	
Refunded,	48,509 22	
		404,144 32

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,500 00		
Watchman,	1,209 95		
Weigher,	1,209 95		
Messenger,	1,000 00		
Janitors,	1,675 50		
		$9,595 40	
Carried forward,		$9,595 40	$15,479,014 96

Brought forward,		$9,595 40	$15,479,014 96
Furniture and small supplies,		644 49	
Repairs,		445 58	
Electric lighting,		374 55	
Gas,		147 16	
Police services,		61 29	
Telephone service,		51 91	
Printing and stationery,		50 29	
Fuel,		24 20	
			11,394 87

Mayor.

OFFICE EXPENSES, ETC.

Salaries:			
Mayor, John F. Fitzgerald,		$10,000 00	
Secretary, Daniel T. O'Connell, to July 31, 1906, inclusive,		2,049 25	
Arthur W. Dolan, from September 1, 1906,		1,333 33	
Acting Secretary, James A. McKibben,		444 44	
Chief Clerk, Timothy A. Butler,		2,327 80	
Assistant Secretary, Richard F. Field,		1,885 30	
Assistant Secretary, John M. Casey,		1,317 43	
Stenographers,		2,191 76	
Messenger,		997 05	
			$22,546 36

COMMISSION ON REVISION OF THE BUILDING LAWS.

Commissioners:			
C. H. Blackall,	$500 00		
P. R. Kickham,	500 00		
Charles Logue,	500 00		
Neil McNeil,	500 00		
G. F. Swain,	500 00		
F. H. Viaux,	500 00		
Nathan Waxman,	500 00		
		$3,500 00	
Samuel M. Child, Secretary,		1,000 00	
Clerk-hire,		508 33	
Printing, stationery, etc.,		81 84	
			5,090 17
Stationery, books, papers and small items,			4,983 19
Expert services and expenses of investigations,			2,905 00
Printing,			1,017 90
Flowers, funerals, Chief of Fire Department William T. Cheswell, Bath Commissioner Thomas J. Lane, Principal Assessor George A. Comins, and Superintendent of Public Grounds William Doogue,			1,000 00
Messenger service,			798 62
Telephone service,			724 59
Stenographic work, copying, etc.,			241 60
Richard Edwin Brooks, medallions,			200 00
Carriage-hire and travelling expenses,			2,293 75
Entertaining guests,			7,573 40
Carried forward,			$49,374 58 $15,490,409 83

Brought forward,		$49,374 58	$15,490,409 83
PUBLICITY BUREAU.			
Salaries,	$1,530 70		
Printing, stationery and office expenses,	678 50		
		2,209 20	
		$51,583 78	
PUBLIC CELEBRATIONS.			
FOURTH OF JULY:			
Payments for celebrating the One Hundred and Thirtieth Anniversary of the Independence of the United States, July 4, 1906:			
Fireworks,	$2,844 00		
Music, day and evening,	1,799 50		
Rowing regatta,	700 00		
Athletic sports, Boston Common,	545 00		
Sailing regatta,	324 75		
Veteran Firemen's playout,	250 00		
Whitehall boat race,	200 00		
Gaelic foot-ball games,	100 00		
Floral Emblem Society,	100 00		
Illumination of fountain on Common,	100 00		
Oration at Faneuil Hall:			
Decorations, music, attendants, etc.,	314 85		
Celebrations:			
Wards 1 and 2,	422 00		
Wards 3, 4 and 5,	100 00		
Wards 6 and 8,	300 00		
Wards 7 and 11,	300 00		
Wards 9 and 10,	300 00		
Wards 12 and 17,	300 00		
Wards 13, 14 and 15,	450 00		
Wards 16, 20 and 24,	425 00		
Wards 18 and 21,	300 00		
Wards 19 and 25,	300 00		
Wards 22 and 23,	420 00		
East Boston Carnival Association,	1,300 00		
Jamaica Plain Citizens' Association,	750 00		
Printing, stationery, postage, messenger service, etc.,	306 40		
		$13,251 50	
MAY 30, 1906:			
For decorating graves, etc.:			
Allowed to Grand Army of the Republic, Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191, and 200, $400 each,	$6,400 00		
Kearsarge Association of Naval Veterans,	400 00		
Carried forward,	$6,800 00	$13,251 50	$15,490,409 83

Brought forward,	$6,800 00	$13,251 50	$15,490,409 83
Gettysburg Command No. 19, U. V. U.,	350 00		
Tri-Mountain Garrison No. 98, Regular A. & N. U. of the U. S.,	300 00		
Thomas Francis Meagher Command No. 3, U. V. U.,	265 00		
Peter Salem Garrison No. 16, Regular A. & N. U. of the U. S.,	200 00		
Gen. Joseph Hooker Command No. 9, U. V. U.,	175 00		
McKenzie Garrison No. 24, Regular A. & N. U. of the U. S.,	170 00		
Legion of Spanish War Veterans, Camps Nos. 1, 3, 4, 6, 14, 21, 26, and 32, $200 each,	1,600 00		
United Order Spanish War Veterans, Camps Nos. 3, 4, and 5, $200 each,	600 00		
Bunker Hill Camp and Peard Camp, $100 each,	200 00		
		10,660 00	
SEVENTEENTH OF JUNE, 1906.			
Expenditures incurred in celebrating the One Hundred and Thirty-first Anniversary of the Battle of Bunker Hill:			
Charlestown Carnival Association,	$2,800 00		
Allowance to organizations parading,	1,600 00		
Music,	685 00		
Decorations,	410 00		
Refreshments,	170 18		
Carriage and auto hire,	167 00		
Expenses of Chief Marshals,	125 00		
Bonfire,	100 00		
Prize, baseball game,	50 00		
Printing, postage, and small items,	71 80		
Advertising,	10 00		
		6,188 98	
Dorchester Day, June 9, 1906:			
Refreshments,	$839 50		
Fireworks,	550 00		
Music,	332 00		
Yacht race,	192 00		
Use of tent and chairs and small items,	179 85		
Carriage hire and car fares,	176 25		
Athletic games,	166 17		
Baseball,	165 00		
Horse race,	150 00		
Decorations,	130 00		
Water sports,	55 00		
Printing,	54 15		
		2,989 92	
Carried forward,		$33,090 40	$15,490,409 83

Brought forward,		$33,090 40	$15,490,409 83
EVACUATION DAY, MARCH 17, 1906.			
Allowance to organizations parading,	$625 00		
Music,	525 00		
Athletic games,	452 50		
Decorations,	407 60		
Fireworks,	306 25		
Carriage and horse hire,	295 00		
Transportation and small items,	129 60		
Allowance to Chief Marshal,	100 00		
		2,840 95	
LABOR'S HOLIDAY, SEPTEMBER 3, 1906.			
Allowance to organizations parading,	$1,600 00		
Rowing regatta,	300 00		
Illuminating fountain, Common, and use of Calcium lights,	145 00		
Refreshments,	100 64		
		2,145 64	
PATRIOTS' DAY CELEBRATION, APRIL 19, 1906.			
Fireworks,	$500 00		
Athletic games,	417 60		
Decorations,	130 00		
Music,	100 00		
		1,147 60	
TWO HUNDREDTH ANNIVERSARY OF THE BIRTH OF BENJAMIN FRANKLIN, JANUARY 17, 1906 (CHAP. 64, RESOLVES OF 1905).			
Payment towards publishing proceedings, (*$66.30 of this amount returned to treasury.*)		700 00	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 10, 1906.			
Music,	$176 00		
Flowers,	133 00		
Use of chairs and small items,	51 00		
Carriage hire,	36 00		
		396 00	
		$40,320 59	
RECAPITULATION.			
Mayor,		$51,583 78	
Public Celebrations,		40,320 59	
			91,904 37
Music Department.			
Musicians,		$14,920 04	
Secretary's salary,		1,568 89	
Teaming,		1,060 53	
Attendants,		828 43	
Printing,		504 22	
Clerk-hire,		364 00	
Musical instruments and music,		150 31	
Band stand,		118 00	
Carried forward,		$19,514 42	$15,582,314 20

Brought forward,		$19,514 42	$15,582,314 20
Telephone service,		111 68	
Rent of halls,		102 50	
Stationery,		78 68	
Folding chairs,		51 00	
Awning,		37 00	
Lanterns,		30 50	
Office expenses and small items,		29 22	
Uniform caps,		25 00	
Badges,		20 00	
			20,000 00

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,			617 28

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of said Board.

General expenses.			
Salaries:			
Richard C. Humphreys, Treasurer,	$1,000 00		
Benjamin Pettee, Secretary,	3,500 00		
Clerk-hire,	7,468 57		
Visitors and agents,	14,937 17		
Physicians,	279 00		
Employés,	6,201 36		
		$33,386 10	
Treasurer of the Board, upon requisitions, drawn by the Board of Overseers of the Poor,		25,000 00	
Subsistence supplies,		29,799 52	
For relief furnished by other cities and towns,		13,273 46	
Fuel,		7,768 87	
Expressage,		2,511 20	
Burial expenses,		2,357 35	
Soap,		1,094 46	
Travelling expenses,		486 05	
Furnishings,		475 26	
Cleaning,		310 80	
Stationery,		266 92	
Electric lighting,		266 45	
Printing,		223 31	
Telephone service,		89 00	
Examination of accounts,		85 00	
Rent,		50 00	
Gas,		46 45	
Repairs on building,		29 80	
Penalty for failure to make return,		23 00	
Medical expenses,		20 30	
		$117,563 30	
TEMPORARY HOME.			
Salaries of matron and assistants,	$2,148 77		
Carried forward,	$2,148 77	$117,563 30	$15,602,931 48

Brought forward,	$2,148 77	$117,563 30	$15,602,931 48
Subsistence supplies,	1,457 89		
Medical expenses,	1,292 68		
Fuel,	144 70		
Electric lighting,	114 20		
Gas,	101 13		
Furniture,	98 92		
Ice,	77 06		
Clothing and bedding,	58 65		
Repairs,	55 22		
Telephone service,	30 33		
Stationery,	19 05		
Soap,	10 26		
Travelling expenses,	4 80		
		5,613 66	
LODGE FOR WAYFARERS.			
Salaries of superintendent and assistants,	$4,156 22		
Subsistence supplies,	2,692 55		
Fuel,	1,047 28		
Clothing and bedding,	530 63		
Furnishings,	399 23		
Gas,	328 87		
Soap,	280 57		
Repairs,	236 09		
Electric lighting,	224 00		
Ice,	128 14		
Printing,	42 50		
Stationery,	10 00		
Medical expenses,	3 00		
		10,079 08	
			133,256 04

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	4,047 76		
		$7,047 76	
Printing,		812 56	
Travelling expenses,		413 00	
Stationery,		376 73	
Telephone service,		222 50	
Office expenses,		65 56	
Premium on surety bond,		15 00	
		$8,953 11	
MAINTENANCE.			
PARKWAY:			
Labor,	$66,147 44		
Teaming,	11,711 82		
Repairs,	8,702 11		
Tools, hardware, etc.,	6,005 12		
Live stock, etc.,	4,643 65		
Steam roller,	3,250 00		
Fuel,	938 59		
Printing and stationery,	635 44		
Uniforms, furnishings, etc.,	502 69		
Carried forward,	$102,536 86	$8,953 11	$15,736,187 52

Brought forward,	$102,536 86	$8,953 11	$15,736,187 52
Electric lighting,	132 00		
Telephone service,	113 31		
Travelling expenses,	32 30		
Gas,	15 53		
Water rates,	12 00		
		102,842 00	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$5,238 02		
Teaming,	994 91		
Repairs,	672 41		
Live stock, etc.,	414 36		
Tools, hardware, etc.,	290 92		
Uniforms, furnishings, etc.,	70 72		
Printing and stationery,	50 00		
Fuel,	37 80		
		7,769 14	
CHARLESBANK.			
Labor,	$8,261 13		
Repairs,	916 00		
Teaming,	583 17		
Uniforms, furnishings, etc.,	542 20		
Fuel,	464 70		
Lighting,	417 72		
Tools, hardware, etc.,	231 95		
Telephone service,	41 00		
Live stock, etc.,	22 44		
Printing and stationery,	14 43		
		11,494 74	
CHARLESTOWN HEIGHTS.			
Labor,	$2,694 92		
Fuel,	54 00		
Teaming,	47 32		
Lighting,	27 40		
Furnishings, etc.,	24 31		
Repairs,	23 37		
Tools, hardware, etc.,	22 69		
Printing and stationery,	7 04		
Gas,	27		
		2,901 32	
CHESTNUT HILL.			
Labor,	$4,485 37		
Teaming,	1,977 27		
Tools, hardware, etc.,	175 60		
Live stock, etc.,	98 65		
Drinking fountain,	90 00		
Uniforms,	50 00		
Repairs,	9 75		
Printing and stationery,	7 04		
		6,893 68	
COMMONWEALTH AVENUE.			
Labor,	$24,958 33		
Repairs,	13,518 53		
Teaming,	11,074 43		
Live stock, etc.,	3,619 49		
Steam roller,	3,250 00		
Tools, hardware, etc.,	3,158 89		
Fuel,	783 32		
Uniforms,	146 29		
Carried forward,	$60,509 28	$140,853 99	$15,736,187 52

Brought forward,	$60,509 28	$140,853 99	$15,736,187 52
Printing and stationery,	127 80		
Travelling expenses,	52 17		
		60,689 25	
COMMONWEALTH PARK.			
Labor,	$457 94		
Teaming,	73 14		
Tools, etc.,	19 65		
Printing and stationery,	4 75		
		555 48	
COPP'S HILL TERRACES.			
Labor,	$427 02		
Repairs,	18 58		
Tools,	6 00		
Teaming,	1 65		
		453 25	
DORCHESTER PARK.			
Labor,	$1,643 00		
Tools,	58 20		
Furnishings,	15 95		
Printing and stationery,	4 21		
Teaming,	3 00		
		1,724 36	
FRANKLIN PARK.			
Labor,	$42,757 57		
Teaming,	5,141 93		
Live stock, etc.,	4,718 04		
Repairs,	3,780 70		
Tools, hardware, etc.,	3,370 14		
Uniforms, furnishings, etc.,	1,418 85		
Fuel,	1,226 35		
Printing and stationery,	416 10		
Telephone service,	131 05		
Gas,	90 94		
Travelling expenses,	81 42		
		63,133 09	
FRANKLIN FIELD.			
Labor,	$5,251 76		
Teaming,	1,078 69		
Repairs,	344 28		
Tools, hardware, etc.,	315 73		
Live stock,	168 21		
Fuel,	65 13		
Printing and stationery,	16 80		
		7,240 60	
MARINE PARK.			
Labor,	$6,206 06		
Teaming,	1,187 79		
Repairs,	513 31		
Tools, hardware, etc.,	338 37		
Live stock, etc.,	226 53		
Fuel,	134 64		
Uniforms, furnishings, etc.,	99 08		
Gas,	65 00		
Telephone service,	42 38		
Advertising,	38 08		
Printing and stationery,	17 04		
		8,868 28	
Carried forward,		$283,518 30	$15,736,187 52

Brought forward,		$283,518 30	$15,736,187 52
OAK SQUARE.			
Labor,		19 50	
ROGERS PARK.			
Labor,	$914 72		
Teaming,	343 01		
Repairs,	228 46		
Tools, etc.,	52 15		
		1,538 34	
TRINITY TRIANGLE.			
Labor,		1 25	
WOOD ISLAND PARK.			
Labor,	$7,067 42		
Fuel,	334 13		
Uniforms, furnishings, etc.,	273 60		
Tools, hardware, etc.,	268 31		
Repairs,	238 39		
Teaming,	189 23		
Electric lighting,	110 80		
Telephone service,	41 00		
Printing and stationery,	33 44		
Live stock, etc.,	33 20		
Travelling expenses,	13 87		
		8,603 39	
ASHMONT PLAYGROUND.			
Labor,	$788 68		
Repairs,	125 38		
Tools, etc.,	15 14		
Fuel,	8 90		
Teaming,	2 50		
		940 60	
BILLINGS FIELD.			
Labor,	$780 85		
Repairs,	136 06		
Teaming,	38 00		
Tools, etc.,	20 00		
Live stock, etc.,	10 00		
Printing and stationery,	10 00		
		994 91	
CHARLESTOWN PLAYGROUND.			
Labor,	$1,242 79		
Teaming,	250 89		
Repairs,	230 51		
Tools, etc.,	164 48		
		1,888 67	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	$1,364 39		
Fuel,	123 51		
Furnishings,	20 53		
Repairs,	21 46		
Teaming,	19 05		
Tools, etc.,	18 52		
Printing and stationery,	10 00		
		1,577 46	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,	$1,617 57		
Repairs,	415 83		
Carried forward,	$2,033 40	$299,082 42	$15,736,187 52

Brought forward,	$2,033 40	$299,082 42	$15,736,187 52
Teaming,	176 92		
Tools, etc.,	24 70		
		2,235 02	
COTTAGE-STREET PLAYGROUND.			
Labor,	$818 52		
Teaming,	186 32		
Repairs,	167 54		
		1,172 38	
FELLOWS-STREET PLAYGROUND.			
Labor,	$818 63		
Repairs,	98 15		
Teaming,	11 55		
		928 33	
FIRST-STREET PLAYGROUND.			
Labor,	$1,919 26		
Fuel,	215 80		
Tools, hardware, etc.,	191 44		
Furnishings,	85 29		
Teaming,	16 66		
Repairs,	9 91		
		2,438 36	
FOREST HILLS PLAYGROUND.			
Labor,	$498 74		
Teaming,	27 57		
Tools, hardware, etc.,	20 00		
		546 31	
MARCELLA-STREET PLAYGROUND.			
Labor,	$1,992 69		
Teaming,	589 65		
Repairs,	251 35		
Fuel,	146 91		
Tools, etc.,	37 78		
		3,018 38	
MYSTIC PLAYGROUND.			
Labor,	$904 90		
Repairs,	149 96		
Teaming,	47 66		
Tools, etc.,	10 15		
		1,112 67	
NEPONSET PLAYGROUND.			
Labor,	$1,274 13		
Tools, etc.,	19 00		
Fuel,	11 56		
Teaming,	5 34		
Telephone service,	3 20		
		1,313 23	
NORTH BRIGHTON PLAYGROUND.			
Labor,	$760 25		
Teaming,	514 31		
Repairs,	82 20		
Tools, etc.,	12 27		
		1,369 03	
PRINCE-STREET PLAYGROUND.			
Labor,	$877 07		
Repairs,	112 70		
Teaming,	26 66		
Tools, etc.,	24 15		
		1,040 58	
Carried forward,		$314,256 71	$15,736,187 52

Brought forward,		$314,256 71	$15,736,187 52
RANDOLPH-STREET PLAYGROUND.			
Labor,	$1,484 82		
Fuel,	92 75		
Furnishings,	50 00		
Repairs,	19 63		
Teaming,	15 99		
		1,663 19	
ROSLINDALE PLAYGROUND.			
Labor,	$720 06		
Tools, etc.,	28 71		
Repairs,	14 62		
Teaming,	10 77		
Printing and stationery,	10 00		
Fuel,	8 95		
		793 11	
SAVIN HILL PLAYGROUND.			
Labor,	$2,628 14		
Tools, etc.,	690 61		
Repairs,	577 94		
Teaming,	40 84		
Furnishings,	37 37		
Electric lighting,	35 36		
Printing and stationery,	9 60		
Live stock,	8 00		
Bath-house:			
Contractor, William Riley,	4,810 83		
		8,838 69	
GYPSY AND BROWN-TAIL MOTH SUPPRESSION.			
Labor,	$9,831 92		
Tools, etc.,	3,892 52		
Materials,	919 06		
Teaming,	614 23		
Printing and stationery,	101 05		
Refunded Gypsy and Brown-tail Moth assessment,	5 00		
		15,363 78	
		$340,915 48	
PUBLIC PARKS.			
Land (Franklin Park),		$700 00	
PARKWAY.			
Labor,	$362 90		
FRANKLIN PARK.			
Labor, $234 44			
Tools, etc., 60 07			
	294 51		
ROGERS PARK.			
Teaming, $66 00			
Lumber, 7 84			
	73 84		
		731 25	
		$1,431 25	
Carried forward,			$15,736,187 52

Brought forward,			$15,736,187 52

CHARLESTOWN PLAYGROUND, GYMNASTIC APPARATUS, SHELTER AND SANITARY.

Total cost, $7,500.

Balance of payments.

Labor,		$510 21
Lumber,		243 49
Teaming,		52 91
		$806 61

COMMONWEALTH PARK, SANITARY, OPEN-AIR GYMNASIUM AND GRADING.

Continuation of payments.

Labor,		$2,995 13
Teaming,		536 64
Tools and hardware,		64 34
Stone,		3 49
		$3,599 60

PLAYGROUND, WARDS 7 AND 9.

Continuation of payments.

Land,	$212,165 63	
Expert services,	650 00	
		$212,815 63
Construction:		
Labor,		332 63
		$213,148 26

PLAYGROUND, WARD 22.

Continuation of payments.

Labor,	$8,809 01
Teaming,	2,420 27
Sand and cement,	1,941 80
Tools and hardware,	1,485 74
Filling,	1,354 08
Lumber,	592 53
Repairing lodge,	277 42
Horse-keeping,	195 20
Drain pipe,	82 20
Fuel,	65 30
Manure,	63 59
Furnishings,	28 55
	$17,315 69

STRANDWAY, PURCHASE OF LAND AND CONSTRUCTION OF.

Continuation of payments.

Land,		$4,826 61	
Construction:			
Labor,	$157 41		
Sea wall and grading, balance,	1,953 31		
		2,110 72	
		$6,937 33	
Carried forward,			$15,736,187 52

Brought forward,		$15,736,187 52

RECAPITULATION.

Park Department,	$340,915 48	
Public Parks,	1,431 25	
Charlestown Playground, gymnastic apparatus, shelter and sanitary,	806 61	
Commonwealth Park, sanitary, open-air gymnasium and grading,	3,599 60	
Playground, Wards 7 and 9,	213,148 26	
Playground, Ward 22,	17,315 69	
Strandway, purchase of land and construction of,	6,937 33	
		584,154 22

Pay-roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,	11,854 60

Police Department.

Salaries:			
Board of Police to June 3, 1906, inclusive.			
Charles H. Cole, Jr., Chairman,	$2,124 96		
William H. H. Emmons,	1,912 50		
Harry F. Adams,	1,912 50		
		$5,949 96	
Stephen O'Meara, Police Commissioner, from June 4, 1906,		3,450 00	
Thomas Ryan, Clerk, to May 31, 1906, inclusive,		1,166 65	
Leo A. Rogers, Secretary, from July 17, 1906,		1,366 66	
William H. Pierce, Superintendent,		4,025 00	
Deputy Superintendents,		6,000 00	
Captains,		42,203 36	
Lieutenants,		55,435 26	
Sergeants,		85,073 88	
Inspectors of Police,		45,026 87	
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims and assistants and property clerk,		8,159 98	
Day and night officers ($1,000 to $1,200 per annum),		1,162,343 54	
Engineers and firemen on police steamers,		11,668 88	
Officers at City Prison,		5,041 62	
Stewards at various station-houses,		21,095 67	
Reserve force,		76,846 01	
Pensioned officers,		128,456 90	
Carried forward,		$1,663,310 24	$16,332,196 34

Brought forward,	$1,663,310 24		$16,332,196 34
Matrons,	5,390 61		
Drivers,	2,157 00		
Hostlers,	7,543 77		
Clerk-hire,	7,676 28		
Total for salaries,	$1,686,077 90		
Less amount deducted for cloth and helmets furnished officers by the department,	12,336 94		
		$1,673,740 96	
Horses, etc.:			
Board and feed,	$9,134 23		
Ambulance, automobile, wagon, and repairs of vehicles,	7,340 53		
Shoeing,	2,268 66		
Harnesses and repairs,	1,318 65		
Veterinary services,	673 40		
Purchase and exchange of horses,	590 00		
Horse-hire,	5 00		
		21,330 47	
Repairs of buildings,		17,636 94	
Fuel,		11,653 64	
Telephone service,		9,559 32	
Washing and small supplies,		8,269 06	
Rents,		7,255 06	
Repairs of steamers and small boats,		7,023 94	
Uniform cloth,		6,958 85	
Medical attendance, and medicine furnished sick and injured persons,		6,762 09	
Clubs, belts, gloves, revolvers and helmets,		6,652 45	
Furniture and furnishings,		6,080 27	
Gas,		6,076 65	
Printing,		5,043 33	
Electric lighting,		4,932 80	
Stationery,		4,615 34	
Travelling and other expenses of officers,		4,326 25	
Food for prisoners,		2,334 66	
Badges, medals and buttons,		1,463 40	
Carriage and wagon hire, used in conveyance of prisoners and injured persons, etc.,		1,305 65	
Photographs of criminals and suspicious persons,		918 65	
Bicycles and repairs,		558 04	
Ice,		548 84	
Medical examination and attendance on officers,		482 00	
Refreshments for police officers,		451 06	
Rent of gas regulators,		378 00	
Music for parade, May 16,		265 00	
Police officers from other cities, services and expenses,		174 45	
Water rates,		154 00	
Allowance for clothing, torn or destroyed,		110 46	
Riding lessons for officers,		34 50	
Carried forward,		$1,817,096 13	$16,332,196 34

Brought forward,			$1,817,096 13	$16,332,196 34
LIQUOR LICENSE EXPENSES.				
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.				
Clerk-hire,		$11,995 67		
Police officers,		8,969 62		
Rent of offices,		3,723 60		
Printing,		896 27		
Legal services,		277 77		
Furniture and small supplies,		186 07		
Stationery,		179 45		
Police officers' expenses,		155 65		
Carriage-hire and car fares,		120 50		
Horse-keeping,		90 25		
			26,594 85	
POLICE SIGNAL SYSTEM.				
Labor,		$28,403 39		
Horses:				
Feed and board,	$4,237 28			
Wagons and repairs of vehicles,	3,140 13			
Shoeing,	1,499 76			
Harnesses and repairs,	900 60			
Veterinary services,	144 00			
		9,921 77		
Wire and cable,		7,516 70		
Rents,		4,633 14		
Repairs and alterations,		3,614 79		
Chemical and electrical supplies,		2,584 83		
Car fares,		1,212 85		
Tools, hardware, etc.,		1,151 91		
Printing,		1,009 55		
Gas,		557 17		
Fuel,		543 51		
Stationery,		541 03		
Washing and small supplies,		517 85		
Furniture and furnishings,		329 77		
Removing manure from stables,		208 20		
Rent of gas regulators,		104 00		
Plans,		90 50		
Uniforms,		50 00		
			62,990 96	
LISTING VOTERS.				
Chapter 279, Acts of 1903:				
Printing,		$17,089 39		
Library Bureau, copying, indexing, etc.,		7,953 83		
Interpreters,		1,077 13		
Advertising,		532 58		
Stationery and supplies,		427 09		
Clerk-hire,		95 92		
Cartage,		30 60		
Travelling expenses,		8 00		
			27,214 54	
			$1,933,896 48	
Carried forward,				$16,332,196 34

Brought forward,			$16,332,196 34
POLICE CHARITABLE FUND, INCOME.			
Payments to beneficiaries,		$7,976 66	
RECAPITULATION.			
Board of Police,		$1,933,896 48	
$1.50 of this amount drawn for but not paid.			
Police Charitable Fund, Income,		7,976 66	
			1,941,873 14

Licensing Board.

Commissioners from June 1, 1906.			
Salaries:			
Ezra H. Baker, Chairman,	$2,333 33		
Fred A. Emery,	2,041 66		
Samuel H. Hudson,	2,041 66		
Louis Epple, Secretary, from July 1, 1906,	1,250 00		
Clerk hire,	3,555 67		
		$11,222 32	
Rent,		3,300 00	
Furniture and office expenses,		2,203 72	
Janitor,		880 20	
Stationery,		766 82	
Printing,		452 69	
Telephone service,		159 43	
Travelling expenses,		34 60	
Electric lighting,		7 30	
			19,027 08

Premium on Loans.

Paid Board of Commissioners of Sinking-Funds, being premiums received on loans negotiated,			69,285 23

Printing Department.

CITY DOCUMENTS, ETC.			
Thomas A. Whalen, Superintendent,	$2,991 56		
City Documents, etc.,	34,290 66		
Pocket edition of rules and orders, City Council,	576 00		
Stationery, Clerk of Common Council,	37 90		
		$37,896 12	
OPERATING EXPENSES.			
Employés,	$113,844 35		
Printing stock,	25,054 84		
Binding, ruling, etc.,	24,524 86		
Rent,	5,029 61		
Electrotyping and engraving,	4,240 29		
Press-room supplies,	2,477 91		
Furniture, etc.,	1,792 16		
Type, etc.,	1,653 20		
Stationery,	1,475 17		
Repairs,	1,067 61		
Ink,	821 50		
Outside printing,	704 77		
Washing towels and cleaning,	528 78		
Carried forward,	$183,215 05	$37,896 12	$18,362,381 79

Brought forward,	$183,215 05	$37,896 12	$18,362,381 79
Gas,	451 74		
Telephone service,	408 46		
Cartage,	292 53		
Car fares,	241 00		
Electric lighting,	198 70		
Fire and police notification,	12 00		
Messenger service,	7 70		
Postage stamps for sale to departments,	24,200 40		
		209,027 58	
			246,923 70

Public Buildings Department.

Hugh Montague, Superintendent, to April 30, 1906, inclusive,	$1,200 00		
James F. Nolan, Superintendent, from May 1, 1906,	2,400 00		
Daniel J. Barry, Deputy Superintendent,	1,994 20		
Clerk-hire and messengers,	3,829 50		
Architects and draughtsmen,	4,117 40		
Assistants at Faneuil Hall,	3,388 40		
Superintendent of janitors,	1,500 00		
Weigher,	1,000 00		
Mechanics,	11,136 27		
Janitors:			
Old Court House,	15,512 99		
Storehouse, Wareham street,	7,944 73		
Municipal Building, Upham's Corner,	5,630 34		
Historical Society Building,	4,383 38		
Probate Building,	3,783 91		
Curtis Hall,	2,013 70		
Building, Washington and Norfolk streets,	1,647 84		
Nos. 62 and 64 Pemberton square,	1,586 00		
Old State House,	1,422 00		
Old City Hall, Charlestown,	1,213 00		
Charity Building,	907 40		
Storeroom, City Hall,	780 00		
Milk Inspector's office,	335 83		
Town Hall, Brighton,	73 00		
Soley street,	25 00		
		$77,824 89	
City Hall — Engineer and assistants,	$5,323 80		
Repairs and alterations,	15,978 91		
Furniture and furnishings,	8,802 46		
Electric lighting,	8,290 30		
Fuel,	5,816 28		
Ice,	574 65		
Reviewing stand,	568 83		
Gas,	339 97		
Rent of gas machine,	29 50		
		45,724 70	
Repairs, Renewals and Alterations of Buildings:			
Old Court House,	$11,438 18		
Charity Building,	3,677 26		
Carried forward,	$15,115 44	$123,549 59	$18,609,305 49

Brought forward,	$15,115 44	$123,549 59	$18,609,305 49
Curtis Hall,	3,610 20		
Probate Building,	2,383 44		
Storehouse, Wareham street,	2,109 76		
Municipal Building, Upham's Corner,	1,712 05		
Historical Society Building,	1,570 84		
Old City Hall, Charlestown,	1,415 85		
Faneuil Hall Market,	1,406 70		
Old Franklin School Building,	855 20		
Old State House,	752 03		
Old Town Hall, Brighton,	390 76		
Wayfarers' Lodge,	387 49		
Faneuil Hall,	208 64		
Scales,	148 56		
Westerly Hall,	126 40		
Building, Washington and Norfolk streets,	114 37		
Cross-street School Building,	87 86		
Old Bank Building, Dorchester,	77 39		
Nos. 62 and 64 Pemberton square,	70 25		
		32,543 23	
Rents:			
Tremont Building,	$13,426 71		
No. 37 Pemberton square, for use of Police Department,	6,353 10		
Nos. 62 and 64 Pemberton square, for Bath, Music, and Park Departments,	2,619 00		
Huntington Chambers, Milk Inspector,	1,800 00		
Boylston Chambers, Laboratory, Health Department,	1,500 00		
Room, Kimball Building, Treasury Department,	400 00		
Lock-up, Mattapan,	268 00		
Pound, East Boston,	31 00		
		26,397 81	
Furniture and furnishings:			
Storeroom,	$4,857 66		
Tremont Building,	2,213 06		
Old Court House,	2,046 26		
Historical Society Building,	999 60		
Faneuil Hall Market,	742 99		
Probate Building,	571 20		
Carney Building,	548 25		
Municipal Building, Upham's Corner,	304 26		
Faneuil Hall,	264 09		
Storehouse, Wareham street,	204 13		
Charity Building,	169 02		
Curtis Hall,	132 21		
Building, Washington and Norfolk streets,	49 09		
Westerly Hall,	42 86		
Kimball Building,	39 00		
Old State House,	29 49		
Nos. 62 and 64 Pemberton square,	26 75		
Carried forward,	$13,239 92	$182,490 63	$18,609,305 49

Brought forward,	$13,239 92	$182,490 63	$18,609,305 49
Old Town Hall, Brighton,	21 55		
Boylston Chambers,	19 40		
Old Bank Building, Dorchester,	12 75		
Old City Hall, Charlestown,	7 25		
Huntington Chambers,	4 50		
Old Franklin School Building,	2 75		
		13,308 12	
Electric lighting:			
Old Court House,	$3,278 00		
Municipal Building, Upham's Corner,	1,679 50		
Historical Society Building,	772 64		
Faneuil Hall,	396 80		
Probate Building,	387 36		
Building, Washington and Norfolk streets,	406 60		
Tremont Building,	302 80		
Curtis Hall,	278 40		
Old State House,	187 40		
Nos. 62 and 64 Pemberton Square,	120 85		
Storehouse, Wareham street,	106 80		
Boylston Chambers,	71 95		
Huntington Chambers,	14 70		
Charity Building,	13 50		
Old Town Hall, Brighton,	9 07		
Carney Building,	7 50		
Kimball Building,	5 90		
		8,039 77	
Fuel and heating:			
Faneuil Hall,	$1,971 45		
Storehouse, Wareham street,	1,191 95		
Municipal Building, Upham's Corner,	1,182 00		
Old Franklin School Building,	242 42		
Old State House,	238 65		
Old City Hall, Charlestown,	221 00		
Building, Washington and Norfolk streets,	205 25		
Curtis Hall,	180 00		
Old Town Hall, Brighton,	148 50		
Nos. 62 and 64 Pemberton square,	128 25		
		5,709 47	
Disinfectants,		810 00	
Cartage,		802 45	
Horse-keeping,		796 21	
Stationery,		700 54	
Printing,		691 30	
Ice,		684 93	
Gas:			
Old Court House,	$179 82		
Old City Hall, Charlestown,	104 48		
Huntington Chambers,	54 91		
Probate Building,	39 66		
Faneuil Hall,	20 04		
Old State House,	6 26		
Westerly Hall,	3 26		
Curtis Hall,	2 30		
Carried forward,	$410 73	$214,033 42	$18,609,305 49

Brought forward,	$410 73	$214,033 42	$18,609,305 49
Historical Society Building,	97		
Municipal Building, Upham's Corner,	15		
		411 85	
Travelling expenses,		405 00	
Rent, care and maintenance of auxiliary fire-alarm system,		277 75	
Telephone service,		232 93	
Advertising,		207 35	
Messenger service,		104 70	
Typewriting,		95 18	
Rent of gas regulators,		56 50	
		$215,824 68	
Ambulance Station, South Boston:			
Employés,	$4,210 62		
Horse-keeping,	941 85		
Furniture,	319 79		
Repairs,	262 97		
Rent of land,	250 00		
Fuel,	176 29		
Electric lighting,	98 90		
Removing ashes and manure,	90 10		
Medical supplies,	45 65		
Telephone service,	43 60		
Ice,	29 63		
Gas,	20 28		
		6,489 68	
Armories:			
To the several militia companies—not located in State armories—for rent of armories, $8,950 00			
Allowance for rent of headquarters, 954 00			
	$9,904 00		
Allowance for light and fuel,	5,160 55		
Rent of rifle range and transportation,	4,998 15		
Taxes on rifle range,	135 60		
Water-rates,	74 10		
Repairs and alterations, gun-racks, furnishings, etc.:			
Headquarters, Second Brigade,	154 70		
Company A, Eighth Regiment,	850 00		
Company H, Fifth Regiment,	434 85		
Company L, Sixth Regiment,	239 53		
Troop A, First Battalion, Cavalry,	40 40		
Troop D, First Battalion, Cavalry,	22 85		
Ancient and Honorable Artillery Company,	20		
		22,014 93	
Carried forward,		$244,329 29	$18,609,305 49

Brought forward,		$244,329 29	$18,609,305 49
Ward-rooms:			
Rents,	$4,306 66		
Repairs,	4,085 33		
Care of rooms,	3,631 91		
Fuel,	824 39		
Electric lighting,	547 65		
Furniture,	530 42		
Cartage,	67 50		
Gas,	55 04		
		14,048 90	
			258,378 19

$45.60 of this amount drawn for but not paid.

Public Grounds Department.

General Expenses.

Salaries: William Doogue, Superintendent, to November 2, 1906, inclusive,	$3,355 54		
Charles Logue, Acting Superintendent from November 3, to 19, 1906, inclusive,	188 88		
D. Henry Sullivan, Superintendent from November 20, 1906,	455 58		
Assistant Superintendent,	1,772 24		
Clerk-hire,	1,632 50		
		$7,404 74	
Lawn mowers and repairs, tools and hardware,		2,657 80	
Sleigh and horse-keeping,		2,070 52	
Clearing snow,		1,903 52	
Plank walks, teaming and laying,		1,200 00	
Rent of playgrounds,		600 00	
Travelling expenses,		474 78	
Rent of land, East Cottage street,		400 00	
Telephone service,		351 01	
Fuel and office expenses,		263 19	
Printing,		215 27	
Stationery,		130 82	
Teaming and repairing settees,		127 60	
Advertising,		59 63	
		$17,858 88	
Common:			
Laborers,	$16,376 51		
Artificial stone walks,	14,278 22		
Repairs,	3,195 64		
Teaming,	3,084 50		
Gravel,	999 13		
Fertilizer,	692 53		
Loam,	645 19		
Sods and grass-seed,	157 25		
		39,428 97	
Public Garden:			
Laborers,	$21,539 55		
Seeds, plants and bulbs,	4,173 52		
Repairs,	2,201 92		
Teaming,	2,111 78		
Carried forward,	$30,026 77	$57,287 85	$18,867,683 68

Brought forward,	$30,026 77	$57,287 85	$18,867,683 68
Gravel,	1,122 71		
Evergreen coverings,	456 00		
Sods,	434 25		
Manure and fertilizer,	234 62		
Loam,	6 00		
		32,280 35	
Greenhouses, storehouses and nursery:			
Laborers,	$13,953 95		
Repairs, tools, etc.,	2,856 17		
Fuel,	1,924 77		
Manure and fertilizer,	770 78		
Teaming and freights,	680 04		
Hot beds,	534 20		
Pots,	441 66		
Plants, seeds, etc.,	332 02		
Loam,	294 35		
Electric lighting,	52 60		
Sods,	13 50		
		21,854 04	
Street trees:			
Laborers,	$5,824 73		
Teaming,	316 00		
Materials,	145 73		
		6,286 46	
Extermination of pests:			
Laborers,	$27,259 49		
Materials,	2,879 94		
Three spraying outfits,	2,337 26		
Two horses, three water carts, two wagons and harnesses,	1,960 00		
Teaming,	655 00		
Clerk-hire,	234 00		
Travelling expenses,	105 00		
		35,430 69	
Berwick park:			
Laborers,	$156 00		
Plants,	43 72		
Fertilizer,	12 00		
Loam,	10 00		
Teaming,	9 00		
Repairs,	5 40		
		236 12	
Blackstone square:			
Laborers,	$432 00		
Repairs,	20 08		
Teaming,	13 50		
		465 58	
City Hall:			
Laborers,	$195 00		
Teaming,	12 00		
		207 00	
Concord square:			
Laborers,	$156 00		
Plants,	126 98		
Repairs,	24 10		
Teaming,	10 50		
Fertilizer,	1 98		
		319 56	
Carried forward,		$154,367 65	$18,867,683 68

Brought forward,		$154,367 65	$18,867,683 68
Copley square:			
Laborers,	$165 00		
Teaming,	3 00		
		168 00	
Fort Hill square:			
Laborers,	$195 00		
Plants,	71 93		
Repairs,	47 58		
Teaming,	30 00		
Fertilizer,	2 81		
		347 32	
Franklin square:			
Laborers,	$452 00		
Repairs,	76 72		
Teaming,	18 00		
		546 72	
Park square:			
Laborers,	$65 00		
Repairs,	201 10		
Teaming,	6 00		
		272 10	
Massachusetts avenue:			
Laborers,	$481 00		
Repairs,	229 05		
Teaming,	32 50		
Fertilizer,	24 00		
		766 55	
Rutland square:			
Laborers,	$195 00		
Plants,	114 44		
Repairs,	10 50		
Teaming,	9 00		
Fertilizer,	1 87		
		330 81	
Union park:			
Laborers,	$156 00		
Plants,	39 00		
Repairs,	13 48		
Teaming,	10 50		
		218 98	
Square, Waltham street:			
Laborers,		65 00	
Worcester square:			
Laborers,	$195 00		
Plants,	149 66		
Repairs,	22 22		
Teaming,	10 50		
Fertilizer,	1 87		
		379 25	
CHARLESTOWN DISTRICT GROUNDS.			
City square:			
Laborers,	$260 00		
Plants,	95 93		
Teaming,	18 00		
Repairs,	4 25		
Fertilizer,	2 81		
		380 99	
Essex square:			
Laborers,		75 00	
Carried forward,		$157,918 37	$18,867,683 68

Brought forward,		$157,918 37	$18,867,683 68
Hayes square:			
Laborers,	$270 00		
Teaming,	29 50		
Plants,	6 50		
		306 00	
Sullivan square:			
Laborers,	$409 00		
Repairs,	62 25		
Teaming,	25 50		
		496 75	
Winthrop square:			
Laborers,	$424 00		
Repairs,	65 58		
Teaming,	33 00		
Sods,	16 92		
Plants,	11 20		
		550 70	
East Boston District Grounds.			
Belmont square:			
Laborers,	$285 00		
Repairs,	131 35		
Teaming,	64 00		
		480 35	
Central square:			
Laborers,	$260 00		
Plants,	95 72		
Teaming,	42 50		
Repairs,	25 71		
Fertilizer,	2 06		
		425 99	
Maverick square:			
Laborers,	$260 50		
Teaming,	87 00		
Fertilizer,	43 40		
Repairs,	37 48		
Plants,	24 75		
		453 13	
Prescott square:			
Laborers,	$335 00		
Teaming,	24 00		
Repairs,	6 00		
		365 00	
Putnam square:			
Laborers,	$234 00		
Teaming,	15 00		
		249 00	
South Boston District Grounds.			
Emerson street:			
Laborers,		60 00	
Independence square:			
Laborers,	$494 00		
Shrubs and plants,	274 07		
Teaming,	159 50		
Repairs,	58 46		
Fertilizer,	6 93		
		992 96	
Lincoln square:			
Laborers,	$399 00		
Plants,	128 20		
Carried forward,	$527 20	$162,298 25	$18,867,683 68

Brought forward,	$527 20	$162,298 25	$18,867,683 68
Teaming,	25 00		
Fertilizer,	3 47		
		555 67	
Telegraph Hill:			
Laborers,	$453 00		
Repairs,	509 05		
Teaming,	48 00		
Grass seed,	7 50		
		1,017 55	
DORCHESTER DISTRICT GROUNDS.			
Adams street:			
Laborers,	$40 00		
Teaming,	6 00		
		46 00	
Algonquin square:			
Laborers,	$130 00		
Plants,	48 25		
Fertilizer,	1 74		
		179 99	
Carruth square:			
Teaming,		18 00	
Drohan square:			
Laborers,	$65 00		
Plants,	18 38		
Teaming,	10 00		
		93 38	
Eaton square:			
Laborers,	$260 00		
Plants,	141 73		
Teaming,	20 00		
Repairs,	4 80		
		426 53	
Florida street:			
Laborers,	$104 00		
Teaming,	9 00		
		113 00	
Magnolia street:			
Laborers,	$40 00		
Fertilizer,	4 36		
		44 36	
Meeting-house hill:			
Laborers,	$312 00		
Repairs,	21 00		
Teaming,	12 00		
Fertilizer,	6 94		
		351 94	
Mount Bowdoin:			
Laborers,	$325 00		
Plants,	135 92		
Teaming,	26 00		
Repairs,	11 67		
Fertilizer,	3 47		
		502 06	
Peabody square:			
Laborers,		25 00	
Richardson park:			
Laborers,	$180 00		
Repairs,	24 29		
Teaming,	13 50		
		217 79	
Carried forward,		$165,889 52	$18,867,683 68

Brought forward,		$165,889 52	$18,867,683 68
Spaulding square:			
Laborers,	$40 00		
Loam,	38 00		
		78 00	
Tremlett park:			
Laborers,	$104 00		
Plants,	82 78		
Teaming,	13 50		
Repairs,	6 75		
Fertilizer,	1 73		
		208 76	
ROXBURY DISTRICT GROUNDS.			
Bromley park:			
Laborers,	$221 00		
Teaming,	24 00		
Repairs,	18 53		
		263 53	
Cedar square:			
Laborers,	$275 00		
Plants,	64 75		
Teaming,	15 00		
Repairs,	4 80		
Fertilizer,	2 81		
		362 36	
Elm Hill square:			
Laborers,	$80 00		
Teaming,	18 50		
		98 50	
Fountain square:			
Laborers,	$270 00		
Teaming,	17 50		
		287 50	
Harold square:			
Laborers,	$40 00		
Teaming,	9 00		
		49 00	
Heath-street square:			
Laborers,	$40 00		
Teaming,	9 00		
		49 00	
Highland park:			
Laborers,		225 00	
Lewis square:			
Laborers,	$156 00		
Loam,	15 00		
Repairs,	7 57		
		178 57	
Linwood park:			
Laborers,	$195 00		
Teaming,	9 00		
		204 00	
Longwood park:			
Laborers,	$206 00		
Teaming,	24 00		
Repairs,	10 80		
		240 80	
Madison square:			
Laborers,	$419 00		
Repairs,	147 96		
Carried forward,	$566 96	$168,134 54	$18,867,683 68

Brought forward,	$566 96	$168,134 54	$18,867,683 68
Teaming,	8 00		
		574 96	
Orchard park:			
Laborers,	$460 00		
Teaming,	269 00		
Repairs,	155 73		
Grass-seed,	27 60		
		912 33	
Walnut park:			
Laborers,	$144 00		
Teaming,	9 00		
Repairs,	3 60		
		156 60	
Warren square:			
Laborers,		129 00	
Washington park:			
Laborers,	$481 00		
Repairs,	97 68		
Teaming,	90 00		
		668 68	
West Roxbury District Grounds.			
Centre street:			
Laborers,	$104 00		
Teaming,	9 00		
Repairs,	3 60		
		116 60	
Fairview street:			
Laborers,	$18 00		
Loam,	45 00		
		63 00	
Oakview terrace:			
Laborers,	$96 00		
Repairs,	4 80		
Teaming,	3 00		
		103 80	
Soldiers' monument lot:			
Laborers,	$65 00		
Repairs,	121 29		
		186 29	
Brighton District Grounds.			
Brighton square:			
Laborers,	$279 50		
Plants,	36 00		
		315 50	
Fern square:			
Laborers,		156 00	
Jackson square:			
Laborers,	$234 00		
Plants,	64 70		
		298 70	
Sparhawk square:			
Laborers,	$156 00		
Plants,	72 16		
Repairs,	1 80		
		229 96	
			172,045 96

Randidge Trust Fund, Income.

Poor Children's excursions:			
Refreshments,		$2,683 99	
Carried forward,		$2,683 99	$19,039,729 64

Brought forward,		$2,683 99	$19,039,729 64
Furnishings,		127 49	
Stationery, printing and postage,		29 41	
			2,840 89

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894, Chapter 500, Acts of 1897, and Chapter 190, Acts of 1903.

East Boston Tunnel.

Employés,	$198 18	
Engineering and inspection,	177 11	
		$375 29
Damages,		2,400 00
Masonry, paving, etc.,		1,347 87
Architects' services, Charles Brigham and W. P. Adden,		1,247 90
Elevator plant, Atlantic avenue station, Whittier Machine Co.,		1,005 00
Lumber and carpentry,		417 61
Tools and hardware,		90 15
Stationery,		40 03
Plan of tablet,		38 00
Rent of office,		37 50
Office expenses,		33 87
Expert services,		10 00
Electric light and power,		7 11
Advertising,		7 03
Teaming,		4 00
Transferred from Boston Tunnel and Subway,		364 93
		$7,426 29

Rapid Transit Interest and Sinking Fund.

Interest on Subway debt,	$159,805 00	
Interest on East Boston Tunnel debt,	106,792 50	
		$266,597 50
Sinking-Fund Payments:		
Subway debt,	$57,617 95	
East Boston Tunnel debt,	45,198 00	
		102,815 95
		$369,413 45

Boston Tunnel and Subway.

Continuation of payments under Chapter 534, Acts of 1902.

Salaries:		
Commissioners,		
George G. Crocker, Chairman,	$5,000 00	
Thomas J. Gargan,	5,000 00	
George F. Swain,	5,000 00	
Horace G. Allen,	5,000 00	
Charles H. Dalton, to October 8, 1906, inclusive,	3,861 11	
Josiah Quincy, from October 9, 1906,	1,138 89	
B. Leighton Beal, Secretary,	3,300 00	
Howard A. Carson, Engineer,	12,000 00	
Carried forward,	$40,300 00	$19,042,570 53

Brought forward,	$40,300 00		$19,042,570 53
Engineering and Inspection,	64,500 53		
Employés,	31,215 61		
		$136,016 14	
Contractors:			
Sections I., II., VII. and La Grange-street entrance, Patrick McGovern,		332,108 02	
Sections V., part of X., and XI., and sewer at Hanover street, Coleman Bros.,		262,639 98	
Section IX., James J. Coughlan Construction Co.,		172,849 11	
Section IV., completing Section III., and Essex-street entrance and exits, Hugh Nawn Contracting Co.,		82,670 07	
Steel and iron work, Sections IV., VII., VIII., IX., X. and XI., New England Structural Co.,		64,903 57	
Masonry, paving, repairing, etc.,		93,042 81	
Cement and sand,		61,503 14	
Tools, machinery, hardware and general supplies,		60,215 06	
Damages,		18,819 86	
Pitch, felt, etc.,		9,335 72	
Rent of offices,		5,962 50	
Insurance,		2,713 58	
Drain-pipe,		2,123 42	
Lumber and carpentry,		1,653 27	
Legal expenses,		1,650 00	
Electrical work,		1,541 38	
Electric light and power,		1,304 69	
Printing,		1,224 67	
Expert services,		1,195 00	
Stationery,		954 72	
Stone,		842 33	
Edgestone,		604 67	
Office expenses,		601 43	
Telephone service,		531 30	
Advertising,		456 82	
Paving blocks,		442 30	
Flagging,		406 53	
Borings,		385 84	
Testing materials,		354 28	
Heating, etc., Old State House,		329 62	
Engineering expenses,		177 58	
Fuel,		176 02	
Teaming and freights,		52 72	
Gas,		50 98	
Water rates,		46 62	
Land damages,		135,027 10	
Interest on debt,		126,758 29	
		$1,581,671 14	
Less transferred to East Boston Tunnel account,		364 93	
		$1,581,306 21	

RECAPITULATION.

Rapid Transit,	$7,426 29	
Rapid Transit Interest and Sinking Fund,	369,413 45	
Boston Tunnel and Subway,	1,581,306 21	
		1,958,145 95

$9 of this amount drawn for but not paid.

Carried forward,	$21,000,716 48

Brought forward,			$21,000,716 48

Refunds.

Amounts refunded on the following accounts: (*See Taxes.*)			
Highways, Making of, assessments,		$1,521 64	
Blue Hill and other avenues, assessments,		253 19	
Sewerage works assessments,		126 13	
School tuition,		19 18	
			1,920 14

Registry Department.

Salaries:			
Edward W. McGlenen, City Registrar,	$4,000 00		
Assistant Registrars, Clerks and Messenger and Constables,	21,173 17		
		$25,173 17	
Printing and binding,		5,886 75	
Indexing and typewriting,		2,925 60	
Stationery,		2,375 68	
Collecting number of births and tabulating,		1,466 15	
Telephone service,		115 13	
Travelling expenses,		25 45	
Furniture and office expenses,		22 75	
Advertising,		20 00	
Cartage,		13 57	
			38,024 25

Reserve Fund.

DAMAGE SETTLEMENTS.			
For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:			
Street Department,	$24,811 93		
Ferry Division,	11,275 28		
		$36,087 21	
Sewer Department,		18,546 25	
Election Department,		3,719 32	
Fire Department,		1,231 10	
Bridge Department,		427 80	
Sanitary Department,		371 20	
Building Department,		200 00	
Street Cleaning and Watering Department,		76 77	
Public Grounds Department,		59 00	
		$60,718 65	
For court fees, expert witnesses and other legal expenses,		18,414 26	
COMMISSION TO APPORTION SUFFOLK COUNTY INTO REPRESENTATIVE DISTRICTS.			
Chapter 11, Section 324, of the Revised Laws and amendments and Order of the City Council, June 8, 1906.			
Commission:			
John E. Beck,	$500 00		
J. Porter Crosby,	500 00		
Carried forward,	$1,000 00	$79,132 91	$21,040,660 87

Brought forward,	$1,000 00		$79,132 91	$21,040,660 87
Arthur W. Dolan,	500 00			
David Floyd,	500 00			
Samuel Gibby,	500 00			
Harry W. James,	500 00			
Malachi L. Jennings,	500 00			
Edward A. McLaughlin,	500 00			
Richard Sullivan,	500 00			
		$4,500 00		
Clerk, Malachi L. Jennings,		600 00		
Printing,		50 00		
Advertising,		26 10		
Stenographer,		12 00		
			5,188 10	
Ice for drinking fountains. (Order of City Council, June 20, 1906):				
Ice,		$4,927 52		
Supervising,		50 00		
Advertising,		22 48		
			5,000 00	
COMMISSION ON HEIGHT OF BUILDINGS.				
Chapter 383, Acts of 1905.				
Printing,			45 22	
				89,366 23

Residue Tax-sales, etc.

Amount paid on this account,				816 79

Schools and School-houses.

Payments for carrying on the Public Schools.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Paid from December 25, 1905, inclusive.

Stratton D. Brooks, Superintendent, from March 21, 1906, and Supervisor six days in December, 1905,	$4,729 67		
Walter S. Parker, Assistant Superintendent, and Acting Superintendent from December 27, 1905, to March 20, 1906, inclusive,	4,601 00		
Ellor Carlisle Ripley, Assistant Superintendent,	4,083 00		
Maurice P. White, Assistant Superintendent,	4,083 00		
Jeremiah E. Burke, Assistant Superintendent,	4,083 00		
Augustine L. Rafter, Assistant Superintendent,	4,083 00		
Thornton D. Apollonio, Secretary,	3,515 00		
William J. Porter, Auditing Clerk,	3,515 00		
William J. Smith, Business Agent, from November 19, 1906,	441 00		
Carried forward,	$33,133 67		$21,130,843 89

Brought forward,	$33,133 67			$21,130,843 89
Assistants to Secretary, Auditing Clerk and Superintendent,	12,855 80			
Truant officers from January 1, 1906, inclusive,	30,432 79			
Messengers,	3,626 83			
Assistants, Supply Department,	2,820 00			
George U. Crocker, City Treasurer, Custodian of the Teachers' Retirement Fund (*Chapter 237, Acts of 1900*), to April 30, 1906, inclusive,	525 00			
Charles H. Slattery, City Treasurer, Custodian of the Teachers' Retirement Fund (*Chapter 237, Acts of 1900*), from May 1, 1906,	1,000 00			
Mark B. Mulvey, School-house Custodian,	2,037 40			
Clerk to Custodian,	498 00			
		$86,929 49		
SCHOOL INSTRUCTORS.				
Payments for Salaries from December 25, 1905, inclusive.				
Latin and High Schools,	$558,410 02			
Grammar and Primary Schools,	1,871,511 19			
Kindergartens,	142,021 17			
Horace Mann School for the Deaf,	22,250 80			
Special Instructors:				
Music,	17,123 38			
Drawing,	8,518 18			
Physical training,	8,841 36			
Modern languages,	3,624 00			
Military tactics and armorer,	3,087 17			
Kindergarten director,	2,087 00			
Manual training,	68,841 56			
Feeble-minded,	7,226 33			
Household science and arts,	1,118 32			
Supervisor of substitutes,	936 33			
Director of vacation and evening schools,	418 00			
Medical inspector,	267 96			
Director of drawing and manual training,	250 00			
Vacation schools,	6,256 25			
Evening Schools:				
Evening High,	33,640 50			
Elementary,	52,461 00			
Drawing,	12,424 00			
		2,821,314 52		
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,	$56,700 87			
Printing, drawing materials, and stationery:				
Stationery, including record-books, $22,477 62				
Carried forward, $22,477 62	$56,700 87	$2,908,244 01	$21,130,843 89	

Brought forward,	$22,477 62	$56,700 87	$2,908,244 01	$21,130,843 89
Printing,	10,019 68			
Drawing materials, instruments, models, and designs, and drawing-boards,	8,343 51			
		40,840 81		
Manual Training and Cooking Schools, tools, lumber and supplies,		22,812 06		
Brooms, tools and supplies,		10,289 55		
Tuition paid towns,		7,484 75		
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens,		5,823 33		
Car fares and ferry tolls,		5,463 55		
Pianos, repairing and tuning,		3,933 25		
Supply Department employés,		3,189 49		
Annual festival to Medal and diploma scholars, June 30, 1906:				
Bouquets,	$1,050 00			
Collation,	875 84			
Rent of hall,	275 00			
Car fares,	172 17			
Band of music,	104 00			
Attendants and small items,	116 53			
		2,593 54		
Washington School investigation, stenographic report, etc.,		2,554 40		
Engraving, printing, and filling out, and ribbons for diplomas,		2,368 26		
Publishing proceedings of School Board,		1,836 24		
Typewriters,		1,814 97		
Removing ashes from schoolhouses,		1,800 00		
Kindergarten materials,		1,654 60		
Taking school census,		1,600 00		
Military expenses,		1,214 19		
Washing towels and small items,		1,020 69		
Vacation schools,		700 13		
Maps and globes,		674 39		
Telephone and messenger service,		471 71		
Pencils and erasers,		427 19		
Clerical services,		425 30		
Badges,		374 20		
Flags,		362 13		
Sewing materials,		334 57		
Travelling expenses of Superintendent and Supervisors,		310 55		
Cartage and freights,		308 65		
Legal expenses in suits against teachers,		240 00		
Advertising,		239 53		
Carried forward,		$179,862 90	$2,908,244 01	$21,130,843 89

Brought forward,		$179,862 90	$2,908,244 01	$21,130,843 89
Preparing and examining examination papers,		200 00		
Special classes,		78 65		
Rent of office for Schoolhouse Custodian,		62 50		
Lectures,		38 00		
School Committee, refreshments,		96 15		
Carriage-hire,		70 25		
			180,408 45	
Salaries of janitors,			227,268 09	
FUEL AND LIGHT.				
Fuel,	$106,055 16			
Weighing and receiving coal,	220 00			
		$106,275 16		
Gas,		8,005 96		
Electric light,		18,319 16		
Electric power,		2,974 83		
			135,575 11	
			$3,451,495 66	
EASTBURN SCHOOL-FUND, INCOME.				
Aid and assistance to deserving and poor scholars to finish their education in the Normal school,			$580 00	
FRANKLIN MEDAL FUND, INCOME.				
Medals,			$38 12	
GIBSON SCHOOL-FUND, INCOME.				
Payments for school supplies, etc.				
Books,			$2,022 77	
Philosophical instruments and maps,			1,100 12	
Furnishings,			74 37	
Stationery,			31 64	
Lessons in drawing,			25 00	
Printing,			17 87	
			$3,271 77	
HORACE MANN SCHOOL-FUND, INCOME.				
Travelling expenses, etc.,			$160 75	
SCHOOLHOUSE DEPARTMENT.				
Schoolhouse Commission:				
R. Clipston Sturgis, Chairman, from January 1, 1906,		$4,000 00		
Charles Logue, from January 1, 1906, paid as acting Superintendent of Streets, from January 3 to February 28; as acting Building Commissioner, from April 1, to July 16; and as acting Superintendent of Public Grounds from November 3 to 19, 1906, inclusive,		1,739 94		
Carried forward,		$5,739 94		$21,130,843 89

Brought forward,	$5,739 94		$21,130,843 89
Joseph J. Corbett, from January 1 to March 18, 1906, inclusive,	758 33		
Thomas A. Mullen, from March 19, 1906,	2,741 67		
Horace B. Fisher, Secretary,	3,000 00		
Clerk-hire and messenger,	5,702 64		
Employés,	16,974 37		
		$34,916 95	
Alterations, repairs, furniture and rents.			
Rents,		29,780 27	
Carpentry and materials,		54,127 42	
Furniture and furnishings,		37,335 29	
Heating and ventilating,		34,350 14	
Masonry, whitening, concreting and materials,		15,038 72	
Painting and glazing,		12,268 15	
Roofing,		11,565 71	
Gas and electric fixtures, piping and repairs,		10,329 12	
Plumbing,		8,426 54	
Locksmithing and bell-hanging,		7,711 78	
Care of grounds,		6,630 62	
Auxiliary fire-alarm apparatus, use of, and repairs,		4,991 86	
Blackboards and repairs,		3,837 77	
Iron and metal work,		3,491 28	
Automobile: care and supplies,		2,065 09	
Printing,		1,646 70	
Plans, etc., for heating, ventilating and electric apparatus, Hollis French & Allen Hubbard,		1,414 13	
Stationery,		1,327 20	
Travelling expenses,		1,183 20	
Cartage,		933 01	
Removing snow and dirt,		910 52	
Expert services,		767 00	
Telephone service,		718 50	
Flagstaffs and repairs,		707 28	
Janitor of Old Parkman School building,		470 00	
Horse-keeping,		433 60	
Insurance,		282 91	
Electric lighting,		227 09	
Advertising,		71 77	
Messenger service,		48 58	
Removing night soil,		40 35	
Ice,		31 20	
Fuel,		20 25	
		$288,100 00	

LAND AND BUILDINGS FOR SCHOOLS.

(*Chapter 473, Acts of 1901, and Chapter 386, Acts of 1902.*)

General expenses:			
Employés,	$5,640 04		
Plans, etc., for heating, ventilating, and electric apparatus, Hollis French & Allen Hubbard,	8,395 68		
Carried forward,	$14,035 72		$21,130,843 89

Brought forward,	$14,035 72		$21,130,843 89
Tools, etc.,	424 82		
Travelling expenses,	362 00		
Stationery,	191 35		
Printing,	28 53		
		$15,042 42	
NORMAL AND LATIN GROUP:			
Continuation of payments.			
Contractors, George A. Fuller Co.,	$283,332 46		
Architects, Peabody & Stearns; Maginnis, Walsh & Sullivan, and Coolidge & Carlson,	17,513 48		
Heating and ventilating, James P. Dwyer,	3,995 00		
Plumbing, William N. McKenna Co.,	2,192 15		
Electrical work, M. B. Foster Electric Co.,	845 73		
Clerk of work,	1,900 50		
Printing,	1,078 44		
Blue prints,	538 91		
Expert services,	475 00		
Advertising,	82 60		
		311,954 27	
CHARLESTOWN HIGH SCHOOL.			
Continuation of payments.			
Contractor, Henry McGahey,	$139,058 39		
Granite, Pigeon Hill Granite Co.,	58,898 00		
Architects, Stickney & Austin,	4,747 89		
Clerk of work,	1,669 50		
Running fires,	165 00		
Blue prints,	55 85		
Printing,	19 79		
Borings,	15 00		
Carpentry,	9 00		
		204,638 42	
ADDITION TO DORCHESTER HIGH SCHOOL.			
Continuation of payments.			
Architects, Hartwell, Richardson & Driver,		1,800 00	
MECHANIC ARTS HIGH SCHOOL EXTENSION.			
Continuation of payments.			
Architects, Wheelwright & Haven,	$6,983 05		
Printing,	823 30		
Blue prints,	296 98		
Advertising,	60 35		
		8,163 68	
ELEMENTARY SCHOOL, BENNETT DISTRICT.			
Site: Advertising,		28 70	
GRAMMAR SCHOOL-HOUSE, DEARBORN DISTRICT.			
"Dearborn School."			
Continuation of payments.			
Contractors, W. N. Pike & Sons,	$42,882 90		
Carried forward,	$42,882 90	$541,627 49	$21,130,843 89

Brought forward,	$42,882 90	$541,627 49	$21,130,843 89
Heating and ventilating, Ingalls & Kendricken,	3,101 35		
Architect, Edwin J. Lewis, Jr.,	1,034 14		
Wall and fence, George W. Carr Co.,	953 40		
Electrical work, M. B. Foster Electric Co.,	797 41		
Carpentry,	538 78		
Plumbing, Michael Ahern,	459 30		
Refuse,	300 00		
Masonry,	295 88		
Painting,	262 00		
Clerk of work,	108 00		
Iron work,	106 89		
Fuel,	95 20		
Running fires,	63 00		
Hardware, tools, etc.,	55 47		
	$51,053 72		
Furnishing,	3,614 35		
		54,668 07	

GRAMMAR SCHOOL-HOUSE, OLD GIBSON SITE.

"Oliver Wendell Holmes School."

Balance of payments.

Plumbing, Edward C. Kelly,	$152 50		
Reflectorscope attachment,	15 00		
Architect, A. W. Longfellow,	6 33		
	$173 83		
Furnishing,	393 30		
		567 13	
Cost of additional land, and clearing same,	$5,302 45		
Cost of building,	211,042 04		
Cost of furnishing,	8,860 31		
	$225,204 80		

GRAMMAR SCHOOL-HOUSE, WASHINGTON ALLSTON DISTRICT.

"Thomas Gardner School."

Continuation of payments for new building on Everett School site, Brentwood street.

Contractor, P. H. Jackson,	$956 31		
Masonry,	357 38		
Carpentry,	165 00		
Plumbing,	159 00		
Shrubs and planting,	158 69		
Fence,	156 00		
Electric signal,	6 15		
	$1,958 53		
Furnishing,	203 00		
		2,161 53	
Carried forward,		$599,024 22	$21,130,843 89

Brought forward,			$599,024 22	$21,130,843 89
PRIMARY SCHOOL-HOUSE, GLENWAY LOT.				
"William E. Endicott School."				
Balance of payments.				
Contractors, Mack & Moore,		$12,127 70		
Heating and ventilating, Pierce & Cox,		1,550 50		
Plumbing, Huey Bros.,		1,224 16		
Electrical work, James Wilkinson & Co.,		1,078 61		
Running fires,		793 00		
Architect, James E. McLaughlin,		596 06		
Fuel,		484 00		
Clerk of work,		455 00		
Carpentry,		302 75		
Paving,		180 14		
Planting,		49 52		
Hand rail,		38 50		
Painting,		13 15		
		$18,893 09		
Furnishing,		2,482 42		
			21,375 51	
Cost of preparing site,	$52 50			
Cost of building,	86,995 38			
Cost of furnishing,	2,482 42			
	$89,530 30			
PRIMARY SCHOOL-HOUSE, HENRY L. PIERCE DISTRICT.				
"John Greenleaf Whittier School."				
Balance of payments.				
Contractors, Morrill Construction Co.,		$1,825 76		
Cleaning system, Vacuum Cleaner Co.,		322 50		
Architects, Parker & Thomas,		264 42		
Carpentry,		41 51		
Iron work,		40 78		
Planting,		37 22		
Electrical work,		22 00		
		$2,554 19		
Furnishing,		79 30		
			2,633 49	
Cost of site, borings, etc.,	$9,029 50			
Cost of building,	81,349 52			
Cost of furnishing,	2,486 88			
	$92,865 90			
PRIMARY SCHOOL-HOUSE, HOWARD AVENUE LOT.				
"Nathaniel Hawthorne School."				
Balance of payments.				
Contractors, Whiton & Haynes Co.,		$28,949 07		
Carried forward,		$28,949 07	$623,033 22	$21,130,843 89

Brought forward,		$28,949 07	$623,033 22	$21,130,843 89
Heating and ventilating, Huey Bros.,		4,113 75		
Electrical work, James Wilkinson & Co.,		2,611 25		
Plumbing, T. J. Welsh & Co.,		2,250 00		
Architect, W. H. McGinty,		1,195 72		
Fuel,		726 75		
Running fires,		694 00		
Clerk of work,		544 00		
Planting,		42 00		
Carpentry,		28 89		
Referee,		25 00		
Fence,		18 20		
		$41,198 63		
Furnishing,		1,853 30		
			43,051 93	
Cost of clearing site, etc.,	$784 46			
Cost of building,	74,579 72			
Cost of furnishing,	1,853 30			
	$77,217 48			
PRIMARY SCHOOL-HOUSE, HUGH O'BRIEN DISTRICT.				
"Samuel W. Mason School."				
Balance of payments.				
Sidewalk,		$215 61		
Guards over coils,		215 00		
Iron work,		35 19		
Architect, John A. Fox,		6 56		
		$472 36		
Furnishing,		161 00		
			633 36	
Cost of site, borings, etc.,	$17,636 21			
Cost of building,	129,865 28			
Cost of furnishing,	3,425 95			
	$150,927 44			
PRIMARY SCHOOL-HOUSE, LEWIS DISTRICT.				
"Sarah J. Baker School."				
Balance of payments.				
Building:				
Contractor, Angus MacDonald,		$24,294 60		
Architects, J. A. Schweinfurth & John J. Craig,		821 21		
Carpentry,		334 99		
Running fires,		287 00		
Fuel,		101 15		
Planting,		72 82		
Painting,		39 53		
Clerk of work,		31 50		
Electrical work and small items,		26 10		
Carried forward,		$26,008 90	$666,718 51	$21,130,843 89

Brought forward,		$26,008 90	$666,718 51	$21,130,843 89
Furnishing,		3,423 70		
			29,432 60	
Cost of site, borings, etc.,	$26,450 47			
Cost of building,	172,550 54			
Cost of furnishing,	6,240 60			
	$205,241 61			

PRIMARY SCHOOL-HOUSE, TUCKERMAN LOT.

Balance of payments.				
Architect, Charles K. Cummings,		$291 41		
Contractor, William Crane,		237 84		
Planting,		93 89		
Carpentry,		91 00		
Painting,		5 60		
			719 74	
Cost of additional land, borings, etc.,	$24,703 50			
Cost of building,	82,568 18			
Cost of furnishing,	2,299 50			
	$109,571 18			
Sanitation and ventilation in the following school-houses:				
Hyde,		$14,344 20		
Cottage place,		1,452 03		
			15,796 23	
Fire escapes on the following school-houses:				
Sharp,		$1,765 00		
Agassiz,		179 55		
Tileston,		150 00		
			2,094 55	
Painting latrines,			1,063 70	
Fire protection,			529 04	
Fire extinguishers,			128 40	
			$716,482 77	

RECAPITULATION.

School Committee,	$3,451,495 66	
$5.50 of this amount drawn for but not paid.		
Eastburn School Fund, Income,	580 00	
Franklin Medal Fund, Income,	38 12	
Gibson School Fund, Income,	3,271 77	
Horace Mann School Fund, Income,	160 75	
School-house Department,	288,100 00	
Land and Buildings for Schools,	716,482 77	
		4,460,129 07

School Trust Funds.

Investment in City of Boston bond of Sherwin School Graduates' Fund,	100 00

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.

Repayment of charges collected, under Chapter 426, Acts of 1897,	143 77
Carried forward,	$25,591,216 73

Brought forward,				$25,591,216 73

Sidewalk Assessments, Tailings.

Payments of amounts not called for when due,				27 67

Sinking-Funds Department.

Salaries:				
J. Alfred Mitchell, Secretary,	$700 00			
George U. Crocker, Treasurer, to April 30, 1906, inclusive,	233 33			
Charles H. Slattery, Treasurer, from May 1, 1906,	466 67			
Bookkeeper,	800 00			
		$2,200 00		
Printing and stationery,		517 90		
Andrew Stewart, examination of accounts,		150 00		
				2,867 90

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:				
Under Chapter 79, Revised Laws.				
Section 3,	$116,552 00			
Section 9,	18,789 65			
Section 18,	95,511 23			
		$230,852 88		
Temporary relief,		200 00		
Salaries:				
John E. Gilman, Commissioner,	$3,500 00			
Clerk-hire,	10,086 67			
		13,586 67		
Travelling expenses,		315 96		
Stationery,		257 57		
Printing,		228 53		
Telephone service,		142 15		
Burial of soldiers, sailors and marines, and the wives, widows and mothers of the same, Chapter 79, Revised Laws, as amended by Chapter 292, Acts of 1902:				
Soldiers, sailors and marines,	$4,585 00			
Wives, widows and mothers,	2,192 00			
		$6,777 00		
Office expenses of burial agent,		400 00		
			7,177 00	
				252,760 76

State Tax and Assessments.

State Tax:				
For the city's proportion of $3,500,000, the State tax for the year 1906, of which the percentage is 36.005,			$1,260,175 00	
Armory loan assessment:				
Sinking-fund,		$10,962 61		
Interest,		21,872 58		
			32,835 19	
Carried forward,			$1,293,010 19	$25,846,873 06

Brought forward,			$1,293,010 19	$25,846,873 06
ABOLISHMENT OF GRADE CROSSINGS.				
Austin, Cambridge and Perkins streets:				
Assessment,	$12,456 52			
Interest,	619 37			
		$13,075 89		
Blue Hill avenue and Oakland street:				
Assessment,	$31,209 63			
Interest,	1,852 62			
		33,062 25		
Congress street:				
Assessment,	$37,658 06			
Interest,	4,345 77			
		42,003 83		
Dorchester avenue:				
Assessment,	$14,090 53			
Interest,	980 40			
		15,070 93		
East Boston:				
Assessment,	$7,164 34			
Interest,	2,260 85			
		9,425 19		
Tremont street, etc.:				
Assessment,	$31,851 05			
Interest,	11,273 05			
		43,124 10		
			155,762 19	
METROPOLITAN PARK ASSESSMENTS.				
Sinking-Fund:				
Parks,	$70,868 60			
Boulevard,	11,917 13			
Nantasket,	6,120 52			
Wellington bridge,	944 22			
		$89,850 47		
Interest:				
Parks,	$191,496 77			
Boulevard,	34,148 29			
Nantasket,	15,691 89			
Wellington bridge,	7,614 95			
		248,951 90		
Maintenance:				
Parks,	$236,987 94			
Boulevard,	23,084 23			
Nantasket,	18,479 59			
Wellington bridge,	2,690 82			
		281,242 58		
			620,044 95	
METROPOLITAN SEWER ASSESSMENTS.				
Mystic and Charles river valleys, sewers: (Chapter 439, Acts of 1889.)				
Sinking-fund,	$8,431 05			
Interest,	30,975 29			
Maintenance,	22,385 39			
		$61,791 73		
Neponset river valley sewer: (Chapter 406, Acts of 1895.)				
Sinking-fund,	$18,656 96			
Carried forward,	$18,656 96	$61,791 73	$2,068,817 33	$25,846,873 06

Brought forward,	$18,656 96	$61,791 73	$2,068,817 33	$25,846,873 06
Interest,	105,260 03			
Maintenance,	40,646 85			
		164,563 84		
			226,355 57	
				2,295,172 90

(For Metropolitan water assessment, see Water Department, page 145, and for Metropolitan highway assessment, see County of Suffolk, page 160.)

Statistics Department.

E. M. Hartwell, Secretary,	$3,000 00		
Employés,	4,417 51		
		$7,417 51	
Printing,		4,070 81	
Postage,		302 25	
Stationery and supplies,		219 30	
Travelling expenses,		83 34	
Telephone service,		74 07	
Express charges,		22 20	
Books and periodicals,		19 70	
			12,209 18

Streets.

Bridge Department.

General expenses.		
Salaries:		
Daniel J. Byrne, Acting Deputy Superintendent from January 3 to February 28, 1906, inclusive,	$483 33	
Patrick F. McDonald, Superintendent, from March 1, 1906,	2,500 00	
Clerk-hire and messengers,	3,503 47	
Supervisors of Bridges and Construction,	3,608 95	
	$10,095 75	
Employés at yards,	16,254 43	
Horse, buggy, wagon and horse-keeping,	3,544 95	
Tools, hardware and general supplies,	1,536 45	
Removing snow and dirt,	1,301 48	
Lumber,	1,035 28	
Printing,	742 09	
Automobile, payment of portion of cost,	500 00	
Stationery,	446 65	
Telephone service,	254 98	
Furniture and office expenses,	211 33	
Examination of accounts,	192 00	
Advertising,	174 55	
Fuel,	134 46	
Electric lighting,	71 80	
Gas,	63 58	
Expert services,	50 00	
Carried forward,	$36,609 78	$28,154,255 14

Brought forward,	$36,609 78		$28,154,255 14
Travelling expenses,	25 00		
Medical attendance on injured persons,	21 00		
		$36,655 78	
BROADWAY BRIDGE, *leading from Albany street to South Boston.*			
Drawtender and assistants,	$7,944 05		
Repairs,	1,451 74		
Fuel,	247 20		
Supplies,	154 79		
		9,797 78	
CHARLESTOWN BRIDGE.			
Drawtender and assistants,	$10,326 58		
Repairs,	3,698 68		
Supplies,	622 30		
Fuel,	102 65		
Gas,	95 20		
Water,	53 00		
		14,898 41	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$8,065 98		
Repairs,	2,121 72		
Fuel,	50 12		
Electric lighting,	48 00		
Supplies,	25 75		
		10,311 57	
South Draw:			
Drawtender and assistants,	$7,804 74		
Repairs,	908 14		
Fuel,	358 05		
Supplies,	66 19		
Gas,	42 20		
		9,179 32	
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Repairs,	$922 32		
Drawtender,	320 18		
Supplies,	14 80		
		1,257 30	
COMMERCIAL POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	26 51		
		76 51	
CONGRESS-STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$7,715 24		
Repairs,	3,171 44		
Fuel,	418 40		
Supplies,	134 11		
Electric lighting,	18 20		
		11,457 39	
DORCHESTER-AVENUE BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$7,774 38		
Repairs,	2,733 89		
Carried forward,	$10,508 27	$93,634 06	$28,154,255 14

Brought forward,	$10,508 27	$93,634 06	$28,154,255 14
Fuel and supplies,	141 01		
Gas,	54 09		
		10,703 37	
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$7,728 38		
Repairs,	2,892 61		
Fuel and supplies,	93 00		
Gas,	51 44		
		10,765 43	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$239 20		
Repairs and supplies,	296 38		
		535 58	
L-STREET BRIDGE, *from L street to Summer street.*			
Drawtender and assistants,	$8,431 81		
Repairs,	1,192 98		
Fuel and supplies,	551 07		
Water,	82 50		
		10,258 36	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$7,724 97		
Repairs,	483 88		
Fuel, electric light and supplies,	152 59		
		8,361 44	
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$7,720 56		
Repairs,	2,493 96		
Fuel and supplies,	69 62		
Gas,	23 30		
		10,307 44	
MOUNT WASHINGTON-AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.*			
Drawtender and assistants,	$6,964 13		
Repairs,	68 12		
Rent,	60 00		
Fuel and supplies,	58 32		
Gas,	32 20		
		7,182 77	
NEPONSET BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$419 84		
Repairs and supplies,	1,949 63		
		2,369 47	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	$7,918 47		
Repairs,	1,512 42		
Electric light and power,	339 05		
Fuel and supplies,	114 41		
		9,884 35	
Carried forward,		$164,002 27	$28,154,255 14

Brought forward,		$164,002 27	$28,154,255 14
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$7,905 86		
Repairs,	1,559 52		
Fuel,	891 22		
Supplies,	89 44		
Gas,	76 96		
		10,523 00	
WESTERN AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$417 89		
Repairs and supplies,	329 96		
		747 85	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Care,	$137 50		
Repairs and supplies,	320 83		
		458 33	
CAMBRIDGE BRIDGES.			
Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.			
CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender and assistants,	$2,238 19		
Repairs, Cambridge street,	157 41		
Repairs, Western avenue,	115 67		
Repairs, North Harvard street,	111 70		
Electric lighting,	94 00		
Small supplies,	13 33		
		2,730 30	
ESSEX-STREET BRIDGE.			
Drawtender,		277 14	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,835 01		
Electric lighting,	1,170 00		
Repairs and cleaning,	849 69		
Small supplies,	386 94		
Electric power,	10 00		
		4,251 64	
PRISON-POINT BRIDGE.			
Salaries of drawtender and assistants,	$1,507 16		
Small supplies,	21 11		
		1,528 27	
WEST BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,944 82		
Electric lighting,	576 70		
Repairs and cleaning,	258 20		
Fuel,	22 32		
Small supplies,	20 25		
		2,822 29	
Carried forward,		$187,341 09	$28,154,255 14

Brought forward,		$187,341 09	$28,154,255 14
Repairs and care of inland bridges and culverts:			
Albany street,	$43 28		
Allston,	3,056 33		
Ashmont,	17 24		
Athens street,	7 41		
Baker street,	40 86		
Beacon-street Fens,	1 38		
Beacon street, over Boston & Albany R.R.,	72 55		
Berkeley street,	844 62		
Blakemore street,	146 04		
Blue Hill avenue, over railroad,	411 91		
Boston street,	46 99		
Boylston street, over Boston & Albany R.R.,	310 08		
Broadway, over railroad,	306 39		
Brookline avenue,	1,393 41		
Central avenue,	534 31		
Columbus avenue,	255 57		
Cottage street, East Boston,	877 85		
Dartmouth street,	111 48		
Dorchester avenue,	82 12		
Elmwood street,	11 56		
Everett street,	134 04		
Florence street,	2 50		
Gardner street,	73 55		
Gold street,	2 25		
Huntington avenue,	102 51		
Keyes street,	51 81		
Leyden street,	49 06		
Linden Park street,	143 62		
Massachusetts avenue, over Boston & Albany R.R.	499 89		
Massachusetts avenue, over N.Y., N.H., & H. R.R.,	245 23		
Milton,	6 56		
Norfolk street, south,	305 04		
Oakland street,	124 92		
Southampton street,	211 64		
Southampton street, over railroad,	159 73		
West Fourth street,	854 88		
West Newton street,	187 21		
Williams street,	10 78		
		11,736 60	
Public Landings, East Boston.			
Rents,	$762 50		
Repairs,	5 00		
		767 50	
		$199,845 19	
BROOKLINE-STREET BRIDGE.			
(Chapter 391, Acts of 1904.) *Continuation of payments.*			
Engineering,	$4,198 28		
Carried forward,	$4,198 28		$28,154,255 14

Brought forward,		$4,198 28		$28,154,255 14
Contractors:				
Pile and trestle work, W. H. Ellis,		47,646 40		
Steel superstructure, H. P. Converse & Co.,		15,400 00		
Filling, etc.:				
Bernard Malone,	$2,432 30			
A. J. & G. H. McMurtry,	2,033 63			
		4,465 93		
Abutment and retaining walls, Boston approach, James J. Coughlan Construction Co.,		1,424 61		
Iron fence, P. J. Dinn & Co.,		485 00		
Engineering expenses,		585 44		
Park Department, labor and materials,		144 55		
Drain pipe, brick and cement,		62 57		
Electric lighting,		10 50		
Advertising,		6 40		
			$74,429 68	
CAMBRIDGE BRIDGE.				
Continuation of payments on account of new bridge to Cambridge. (Chapter 467, Acts of 1898.)				
Commissioner, E. D. Leavitt,	$1,250 00			
Chief Engineer, William Jackson,	1,500 00			
Assistant Engineer,	777 75			
Engineering,	6,389 37			
Clerk-hire,	550 00			
		$10,467 12		
Towers for piers V. and VI., Jones & Meehan,		46,905 83		
Work on piers, abutments, sea-wall, filling and paving, Holbrook, Cabot & Rollins Corporation,		34,197 96		
Iron railings:				
G. W. & F. Smith Iron Co.,	$16,565 63			
W. A. Snow Iron Works,	3,725 70			
		20,291 33		
Granite:				
Rockport Granite Co.,	$13,217 08			
John Harrington,	775 57			
		13,992 65		
Painting:				
M. A. Feeley,	$3,114 74			
Peter A. Hoban,	2,268 32			
		5,383 06		
Iron, tools, hardware, etc.,		4,635 67		
Carving piers V. and VI., John Evans & Co.,		4,338 71		
Steel work for four towers, New England Structural Co.,		3,987 63		
Carried forward,		$144,199 96	$74,429 68	$28,154,255 14

Brought forward,		$144,199 96	$74,429 68	$28,154,255 14
Granolithic sidewalks, Simpson Bros. Corporation,		3,949 01		
Edmund M. Wheelwright, Architect, services and expenses,		2,787 02		
Lumber,		1,931 52		
Paving and stone work,		1,307 31		
Installing electric lights,		400 00		
Rents,		340 00		
Engineering expenses,		335 29		
Electric lighting,		113 22		
Advertising,		70 02		
Telephone service,		52 03		
Printing and stationery,		19 84		
Travelling expenses,		14 54		
		$155,519 76		
BOSTON APPROACH.				
Granite: Rockport Granite Co.,	$9,145 16			
Excavating, grading, masonry, etc.:				
Holbrook, Cabot & Rollins Corp.,	6,056 08			
Paving,	3,896 78			
Engineering,	902 75			
Labor,	616 31			
Teaming,	13 50			
		20,630 58	176,150 34	
CHELSEA BRIDGE, SOUTH DRAW, RECONSTRUCTION OF.				
Payments on account.				
Pier and wharf, Lawler Bros.,		$5,687 22		
Labor,		3,100 55		
Lumber,		2,233 65		
Machinery, hardware, etc.,		1,589 94		
Printing,		43 68		
			12,655 04	
CONGRESS-STREET BRIDGE, REPAIRS.				
Repairing machinery,			107 58	
COTTAGE-STREET BRIDGE, RECONSTRUCTION OF.				
Total cost, $6,579.21.				
Balance of payments.				
Contractor, William S. Rendle Co.,		$1,256 73		
House,		289 00		
Labor,		134 24		
Lumber,		115 18		
Hardware, tools, etc.,		109 10		
			1,904 25	
DOVER-STREET BRIDGE, WIDENING OF DRAW OPENING.				
Continuation of payments.				
Contractor, Cahill Construction Co.,		$6,083 24		
Carried forward,		$6,083 24	$265,246 89	$28,154,255 14

Brought forward,	$6,083 24	$265,246 89	$28,154,255 14
Labor,	144 49		
Lumber,	20 40		
		6,248 13	
		$271,495 02	

Sanitary Department.

Salaries and wages:			
Daniel P. Sullivan, Deputy Superintendent to March 1, 1906, inclusive,	$287 65		
Daniel H. Gillespie, Superintendent from March 2, 1906,	2,703 91		
Clerk-hire and messengers,	4,301 39		
Employés,	437,954 08		
		$445,247 03	
Stable:			
Purchase and exchange of horses,	$12,847 50		
Hay, straw and grain,	46,416 74		
Thirteen wagons, four carts and repairs of vehicles,	8,687 70		
Medical attendance and medicine,	4,922 61		
Shoeing, other than done by the department,	2,755 55		
		75,630 10	
Hired team work,		68,552 60	
Disposition of house offal:			
New England Sanitary Product Co.,		52,400 00	
Removal of garbage:			
Two dumping boats,	$30,000 00		
Dredging and repairs of wharf and boats,	5,258 18		
Tow-boats, use of,	660 00		
Supplies,	156 86		
		36,075 04	
Rents,		16,880 15	
Contractors for collecting house dirt and ashes,		16,609 18	
Contractors for collecting offal,		14,831 75	
Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	$7,460 01		
Lumber, hubs and spokes,	4,385 90		
Saddlery, hardware, leather, horse-collars, and blankets,	4,235 05		
Paints, oils, etc.,	1,786 49		
Soft coal,	165 76		
		18,033 21	
Repairs of stables and sheds,		5,873 60	
Disposition of refuse:			
City Refuse Utilization Co.,		5,500 00	
Printing,		1,942 90	
Fuel,		1,159 65	
Carried forward,		$758,735 21	$28,154,255 14

Brought forward,		$758,735 21	$28,154,255 14
Medical attendance on injured persons,		970 00	
Gas,		935 36	
Use of dump, East Cambridge,		891 40	
Telephone service,		875 80	
Electric power,		797 30	
Disinfectants,		775 55	
Buckets, brooms, shovels, etc.,		756 41	
Electric lighting,		651 29	
Stationery,		565 81	
Office expenses and small items,		552 96	
Travelling expenses,		492 55	
Examination of accounts,		387 50	
Advertising,		336 44	
Damages,		55 05	
Waterproof clothing,		42 23	
Oils,		38 90	
		$767,859 76	

Sewer Department.

Salaries and wages:			
George Phillips, Deputy Superintendent, to January 18, 1906, inclusive,	$175 00		
E. S. Dorr, acting Deputy Superintendent, from January 19 to February 28, 1906, inclusive,	408 34		
John J. Leahy, Superintendent, from March 1, 1906,	2,916 66		
Clerk-hire,	11,712 57		
Employés,	240,260 47		
		$255,473 04	
Fuel,		38,485 99	
Stable:			
Purchase and exchange of horses,	$1,802 50		
Feed and board,	10,921 51		
Automobiles, five wagons, two buggies, and repairs of vehicles,	6,399 64		
Shoeing,	2,560 93		
Harnesses and repairs,	2,257 27		
Medical attendance and medicine,	1,432 16		
		25,374 01	
Tools and repairs, hardware, iron and general supplies,		17,565 70	
Materials:			
Manhole covers and iron work,	$6,367 49		
Lumber,	2,785 63		
Drain pipe,	1,472 11		
Sand and cement,	700 50		
Brick,	689 16		
Filling, etc.,	54 80		
		12,069 69	
Teaming and hire of horses,		10,373 47	
Repairs of buildings and wharves,		7,096 46	
Carried forward,		$366,438 36	$28,154,255 14

Brought forward,			$366,438 36	$28,154,255 14
Hire of machinery and tools,			4,626 50	
Rents,			4,225 00	
Cleaning catch-basins,			4,203 00	
Oil,			2,231 50	
Stationery,			1,947 01	
Repairs of boats,			1,876 17	
Telephone service,			1,806 37	
Furniture, office expenses, etc.,			1,625 55	
Waterproof clothing,			1,411 96	
Printing,			1,323 62	
Medical expenses,			1,036 00	
Examination of accounts,			950 00	
Auction expenses of dredging plant and machinery,			717 72	
Liability insurance,			581 84	
Disinfectants,			439 40	
Gas,			426 37	
Travelling expenses,			313 69	
Expert service,			200 00	
Repairs of streets, culverts, etc.,			193 91	
Police services,			140 00	
Electric lighting,			87 68	
Hire of towboats,			65 00	
Advertising,			38 60	
Messenger service,			13 67	
			$396,918 92	
Less transferred to Sewerage Works,		$12,595 12		
Separate systems of drainage,		10,247 88		
			22,843 00	
			$374,075 92	

SEPARATE SYSTEMS OF DRAINAGE.

Payments under Chapter 383, Acts of 1903.			
Employés,		$158,443 59	
Materials:			
Drain pipe,	$36,576 60		
Cement and sand,	34,437 95		
Brick,	34,422 25		
Lumber,	14,500 72		
Filling,	6,784 10		
Cracked stone,	2,808 98		
Flagging,	60 38		
Cesspool curbs and stone,	35 02		
		129,626 00	
Contractors for constructing sewers:			
Adams street,	$1,594 09		
Albano street,	172 93		
Allston place,	229 69		
Amherst street,	328 46		
Ashland street,	1,682 95		
Ashland and Canterbury streets,	278 54		
Birch street,	498 45		
Blakeville street,	206 57		
Blue Hill avenue,	432 40		
Carried forward,	$5,424 08	$288,069 59	$28,154,255 14

Brought forward,	$5,424 08	$288,069 59	$28,154,255 14
Bower street, Roxbury,	367 82		
Brackett street,	878 03		
Bradshaw street,	416 09		
Brookfield street,	426 80		
Brookledge street,	398 00		
Calumet street,	566 69		
Canterbury street,	1,056 68		
Cedar street,	688 50		
Centre street,	3,281 94		
Cheney street,	107 12		
Colberg avenue,	288 98		
Coleridge street,	658 87		
Conway street,	735 10		
Cunningham street,	2,220 59		
Day street,	300 93		
Decatur street, Charlestown,	154 15		
Devon street,	1,232 88		
Dewey street,	197 98		
Dorchester high level sewer,	21,837 21		
Dove street,	93 14		
Elmore street,	489 27		
Fairmount street,	137 86		
Faneuil street and Newcastle road,	1,169 86		
Florence street,	3,789 69		
Franklin Park brook,	2,565 80		
Galena street,	229 34		
Georgia street,	196 55		
Granville street,	706 84		
Hartford street,	1,683 20		
Harvard street,	193 92		
Hemenway street,	273 84		
Hollander street,	57 39		
Homer street,	929 73		
Homestead street,	289 54		
Horace street,	149 31		
Howland street,	389 89		
Hutchings street,	249 39		
Iroquois street,	1,076 99		
Julian street,	1,607 02		
Kane street and outlet in Bellevue street,	299 27		
Kenwood street,	262 73		
Lansing street,	301 37		
Lawn and Estey streets,	150 50		
Mattapan street,	271 57		
Milton avenue,	353 91		
Milwood street,	669 43		
Montello street,	176 13		
Moore street, intercepting sewer and connections,	29,020 21		
Moultrie street,	175 53		
Carried forward,	$89,197 66	$288,069 59	$28,154,255 14

Brought forward,	$89,197 66	$288,069 59	$28,154,255 14
Mt. Everett street,	259 63		
Munroe street,	3,230 77		
Norton street,	181 15		
Oak-square avenue,	1,365 19		
Olney street,	431 57		
Passageway between Mountfort street and B. & A. R.R.,	705 07		
Penfield street,	1,995 75		
Perrin street,	520 98		
Private land across Ashland street,	1,527 40		
Private land from Stony Brook to Gilman street,	392 71		
Rand street,	904 66		
Richfield street,	402 10		
Ridge street,	697 91		
River street, Dorchester,	1,018 91		
Robert street,	587 85		
Rockville street,	1,950 83		
Ruggles and Vancouver streets,	255 98		
Sanford street,	229 44		
Sargent street,	620 58		
Sherwood street,	1,228 63		
South street,	1,439 86		
South Conway street,	1,118 21		
Southwood street,	263 78		
Stanley street,	813 40		
Sturbridge street,	245 78		
Talbot avenue,	42,323 95		
Temple street,	614 80		
Tufts street,	215 55		
Wait street,	95 96		
Westland entrance, between Rumford road and Hemenway street,	2,592 52		
Willowwood street,	402 23		
Wilmington avenue,	889 77		
Withington street,	1,079 97		
Woodcliff street,	489 84		
Woodstock avenue,	92 27		
Woolson street,	693 77		
Wordsworth street,	1,017 07		
		162,093 50	
Teaming and freights,		13,045 10	
Hire of machinery and tools,		12,761 39	
Tools, hardware and general supplies,		6,416 72	
Fuel,		4,512 50	
Paving,		1,785 62	
Car fares,		1,338 99	
Clothing,		669 80	
Oil,		516 92	
Carried forward,		$491,210 13	$28,154,255 14

Brought forward,		$491,210 13		$28,154,255 14
Repairing streets,		505 06		
Expert services,		500 00		
Borings,		211 75		
Rent,		210 00		
Advertising,		162 87		
Printing and stationery,		146 44		
Recording notices,		44 00		
Telephone service,		14 15		
Transferred from Sewer Department,		10,247 88		
Sewerage Works,		9,436 49		
			$512,688 77	
SEWERAGE WORKS.				
Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.				
Employés,		$336,638 46		
Materials:				
Cement and sand,	$53,137 34			
Brick,	40,634 97			
Drain pipe,	37,629 96			
Lumber,	24,940 85			
Manhole covers and ironwork,	11,968 63			
Filling,	6,791 40			
Cesspool curbs and stone,	937 24			
Cracked stone,	630 06			
Flagging,	60 40			
		176,730 85		
Contractors for constructing sewers:				
A street,	$699 50			
Adams street,	983 31			
Almont street,	1,378 82			
Arcadia park,	91 00			
Arthur street,	2,214 63			
Ashland street,	2,025 66			
Aspinwall road,	666 59			
Atlantic avenue,	1,307 22			
Avalon road,	1,065 85			
Back Bay Fens,	3,441 89			
Beach street,	24 80			
Bellevue street,	974 94			
Bispham street,	523 15			
Blanche street,	502 69			
Brigham street,	584 32			
Broad street,	1,166 65			
Brook street,	157 86			
Brookside avenue,	353 43			
Centre street,	2,555 27			
Champney street,	548 34			
Chilton road,	1,429 37			
Christopher street,	557 64			
Clarendon court,	230 02			
Clarendon park,	2,867 92			
Clayton street,	4,583 15			
Clifton street,	774 04			
Coleridge street,	1,067 79			
Congress street,	3,991 07			
Carried forward,	$36,766 92	$513,369 31	$512,688 77	$28,154,255 14

Brought forward,	$36,766 92	$513,369 31	$512,688 77	$28,154,255 14
Conley and Norwood streets,	4,573 46			
Corey road,	61 21			
Culvert in Frankfort street,	267 51			
De Wolf street,	478 44			
Dickens street,	1,272 09			
Dorchester avenue,	1,333 65			
Dorchester Brook sewer,	25,140 96			
Dudley avenue,	1,156 11			
Dunbar street,	221 85			
East Lenox street,	1,129 44			
Edison Green,	504 94			
Edison street,	1,352 60			
Eustis street,	1,670 44			
Evans street,	221 72			
Farnham street,	103 60			
Farrington street,	149 15			
Fayette street,	1,125 36			
Fenton street,	758 61			
Florence street,	7,982 77			
Folsom street,	1,030 81			
Fulton street,	191 04			
George street, Ward 17,	223 55			
Gladstone street,	1,055 22			
Greenwich street,	889 15			
Granger street,	741 24			
Grove street,	926 58			
H street,	1,748 41			
Hanover street,	1,344 53			
Hewlett street, Brook culvert, in private land,	1,556 17			
Hollingsworth street,	548 03			
Howard avenue,	639 23			
Hunnewell street,	1,103 44			
India street,	7,234 05			
Jewett street,	226 77			
Kingsdale street and outlet in Wales street,	1,640 54			
Lansdowne street,	900 50			
Lee, Child and Verona streets,	3,316 36			
Leon street,	167 97			
Leonard street,	821 63			
Lincoln street,	1,611 80			
Longfellow street,	1,648 30			
Lucerne and Morton streets,	2,274 15			
Marmion street,	632 29			
Marsh street,	1,667 39			
Medway street,	1,721 20			
Milk street,	10,130 94			
Milwood street,	418 33			
Morton street,	1,292 00			
Mountfort street,	772 50			
Carried forward,	$134,744 95	$513,369 31	$512,688 77	$28,154,255 14

Brought forward,	$134,744 95	$513,369 31	$512,688 77	$28,154,255 14
Mt. Washington avenue,	2,297 39			
Neponset avenue,	606 64			
Neponset court,	162 73			
North Grove street,	4,896 29			
Oakman street,	578 95			
Orchard street,	493 72			
Otis place,	544 30			
Park square,	3,532 22			
Pierce avenue,	506 87			
Poplar street outlet,	461 68			
Prescott place,	1,835 60			
Prescott street,	1,899 11			
Private land and Riverway street,	332 78			
Private land between Addington road and Walker street,	2,978 92			
Private land between Moseley street and Columbia road,	335 75			
Private land between Mt. Hope street and Neponset avenue,	3,546 45			
Private land, Green street to Sturtevant Blower Works,	29,895 09			
Queen street,	684 90			
Rowe street,	99 53			
Sherman street,	529 06			
South Fairview st.,	1,333 72			
Spencer street,	1,504 61			
Sterling street,	681 77			
Sussex street,	1,246 48			
Taft's place,	1,406 26			
Taylor street,	1,039 83			
Tenean Creek in Marlowe street,	1,638 62			
Tennyson street,	1,011 70			
Walker street,	2,300 19			
Walk Hill street,	2,515 63			
Washington street, West Roxbury,	1,352 84			
West Cedar street,	444 10			
Willowwood street,	1,266 05			
Winchester street and Edgerly pl.,	1,154 49			
Worthington street,	198 70			
	$210,057 92			
Catch-basins,	20,008 17			
Stony Brook:				
Gate houses, etc., Fenway, John B. Graham,	1,872 44			
Conduit, Section 3, T. J. O'Connell,	14,691 02			
Carried forward,	$246,629 55	$513,369 31	$512 688 77	$28,154,255 14

Brought forward,	$246,629 55	$513,369 31	$512,688 77	$28,154,555 14
Conduit, Section 4, James D. Fallon,	13,989 64			
		260,619 19		
Tools, hardware and supplies,		19,703 13		
Teaming and freights,		16,218 08		
Hire of machinery and tools,		11,211 24		
Repairs at pumping station,		8,922 95		
Borings, etc.,		3,225 97		
Fuel,		3,085 88		
Paving and repairs of streets,		2,790 53		
Travelling expenses,		2,554 39		
Seven sluice gates, balance,		2,490 00		
Waterproof clothing,		1,635 28		
E. D. Leavitt, professional services and expenses,		1,147 80		
Engine-house, Calf Pasture: Electrical work and materials, Cottle & Murphy, balance,		1,042 50		
Printing and stationery,		1,016 07		
Laying water-pipes, Mt. Vernon street and pumping-station grounds,		876 75		
Rents,		830 00		
Expert services,		800 00		
Oil,		627 43		
Maps,		580 00		
Electrical construction, gate-house, Fenway,		472 96		
Furniture and small items,		384 43		
Advertising,		314 40		
Horse-keeping,		57 91		
Telephone service,		53 05		
Land damages,		14,470 62		
Transferred from Sewer Department,		12,595 12		
		$881,094 99		
Transferred to Separate Systems of Drainage,		9,436 49		
			871,658 50	
			$1,384,347 27	

Street Cleaning and Watering Department.

Salaries and Wages:			
Joseph J. Norton, Deputy Superintendent Street Cleaning Division, to February 28, 1906, inclusive,	$500 00		
Ambrose Woods, Deputy Superintendent Watering Division, to February 14, 1906, inclusive,	305 56		
Matthew Cummings, Superintendent, from March 1, 1906,	2,712 13		
Clerks and messenger,	4,795 25		
Employés,	357,412 49		
		$365,725 43	
Carried forward,		$365,725 43	$28,154,255 14

Brought forward,		$365,725 43	$28,154,255 14
Hired team-work,		178,931 92	
Stable:			
Purchase and exchange of horses,	$6,022 50		
Hay, grain, straw, and board,	18,638 88		
Automobiles, buggies, wagons, sleigh, sweeping machine, carts, scrapers, and repairs of vehicles,	14,879 55		
Medical attendance and medicine,	2,254 13		
Saddlery,	2,964 16		
Shoeing, other than done by the department,	2,404 00		
		47,163 22	
Brooms, brushes, hoes, shovels, etc.,		10,619 95	
Water posts and repairs,		2,776 54	
Repairs of stables and sheds,		1,957 00	
Iron, steel, tools, and general supplies,		1,843 95	
Stationery,		1,652 32	
Rents,		1,586 80	
Bicycles and repairs,		932 70	
Telephone service,		869 21	
Printing,		852 98	
Travelling expenses,		763 00	
Disinfectants,		595 80	
Examination of accounts,		487 50	
Fuel,		316 32	
Annuity to widow of deceased foreman,		300 00	
Medical expenses,		231 00	
Furniture and office expenses,		225 19	
Waterproof clothing,		183 34	
Electric lighting,		173 25	
Oil,		117 49	
Typewriting,		89 55	
Lumber,		19 08	
Gas,		15 47	
		$618,429 01	

Street Department.

Salaries and wages:			
James Donovan, Superintendent, to January 2, 1906, inclusive,	$41 67		
Charles Logue, Acting Superintendent, from January 3, to February 28, 1906, inclusive,	1,097 22		
James H. Doyle, Superintendent, from March 1, 1906,	4,166 66		
James H. Sullivan, Acting Deputy Superintendent Paving Division, January 26 to February 28, 1906, inclusive,	326 01		
Clerks,	11,610 27		
Permit office,	23,785 98		
Engineering,	13,193 83		
Employés,	463,380 21		
		$517,601 85	
Carried forward,		$517,601 85	$28,154,255 14

Brought forward,		$517,601 85	$28,154,255 14
Paving materials:			
Stone for crushing, filling and culverts,	$81,067 69		
Flagging,	16,198 11		
Lumber,	11,275 95		
Stone blocks,	7,021 00		
Beach gravel,	6,917 34		
Brick,	5,968 65		
Sand and cement,	5,305 27		
Edgestone and cesspool curbs,	5,014 98		
Drain pipe,	17 68		
		138,786 67	
Teaming other than done by the department, and hire of horses,		98,496 10	
Stable:			
Hay, grain, straw and board,	$21,202 80		
Automobiles, wagons, carts, buggies, repairs of wagons, etc.,	9,939 62		
Harnesses and repairs,	6,424 94		
Purchase and exchange of horses,	5,280 00		
Shoeing,	4,239 99		
Medicine and medical attendance,	2,216 01		
		49,303 36	
Rollers, boilers, repairs on stone-crushers and engines,	$16,528 77		
Coal,	11,644 07		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	10,488 56		
Hire of machinery and tools,	1,647 00		
Oil,	1,579 30		
Powder and fuse,	541 12		
		42,428 82	
Master pavers, for paving, setting edgestone, laying asphalt pavement and concrete sidewalks and crosswalks,		35,706 54	
Wharfage and rents,		11,363 67	
Repairs of stables and sheds,		9,326 45	
Gravel and earth for filling and grading,		9,240 61	
Printing,		4,789 48	
Stationery,		3,292 20	
Street cleaning,		2,775 25	
Travelling expenses,		2,003 92	
Furniture, and office expenses,		1,823 62	
Telephone service,		1,773 34	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences and plank sidewalks,		1,746 00	
Street signs and numbers,		1,591 88	
For dumping snow in tide-water,		1,000 00	
Grade damages, Bowdoin street, Dorchester,		1,000 00	
Disinfectants,		970 96	
Medical attendance on injured persons,		599 00	
Gas,		512 72	
Insurance,		500 00	
Messenger service,		304 58	
Electric lighting,		291 74	
Advertising,		42 09	
		$937,270 85	
Carried forward,			$28,154,255 14

Brought forward,			$28,154,255 14
FERRY DIVISION.			
Salaries and wages:			
William J. Donovan, Deputy Superintendent, to January 31, 1906, inclusive,	$250 00		
Joseph F. Low, Acting Deputy Superintendent, from February 1 to May 13, 1906, inclusive,	858 33		
John J. Douglas, Deputy Superintendent, from May 14, 1906,	1,891 67		
Clerk-hire,	3,778 33		
Employés,	158,244 23		
		$165,022 56	
Fuel,		36,669 13	
Repairs of boats,		21,145 72	
Repairs of buildings and drops,		13,274 19	
Oil, waste, and supplies,		9,438 26	
Electric lighting,		5,326 60	
Teaming, weighing, and storing coal,		4,963 80	
Use of patent drop,		4,290 73	
Buggy, keeping horse, and repairs of vehicles,		1,379 34	
Printing,		1,116 86	
Furnishings,		618 98	
Gas,		455 32	
Stationery,		394 79	
Cartage,		354 25	
Electric power,		243 40	
Examination of accounts,		200 00	
Use of towboats,		150 00	
Medical attendance on injured persons,		121 00	
Insurance,		105 00	
Premiums on surety bonds,		100 00	
Telephone service,		93 90	
		$265,463 83	
COAL POCKET, FERRY DIVISION.			
Contractor, George Hayes,	$22,834 78		
Hardware, tools, etc.,	916 43		
Lumber,	810 36		
Employés,	182 20		
Rigging derrick, boom, etc.,	175 00		
Printing,	60 10		
Advertising,	21 13		
		$25,000 00	
STREET IMPROVEMENTS.			
Labor,	$240,598 61		
Paving,	248,423 44		
Teaming,	114,155 33		
Paving blocks,	53,617 52		
Stone,	16,413 88		
Gravel,	14,395 05		
Brick,	13,889 12		
Edgestone,	13,491 09		
Flagging,	11,051 91		
Carried forward,	$726,035 95	$25,000 00	$28,154,255 14

Brought forward,		$726,035 95	$25,000 00	$28,145,255 14
Hire of steam rollers,		5,931 00		
Sand and cement,		4,580 57		
Extension of retaining wall and fence, Freeport street,		1,039 34		
Engineering and expenses,		414 74		
Filling,		331 40		
Advertising,		231 60		
Pitch,		204 72		
Lumber and carpentry,		140 92		
Wharfage,		139 50		
Hardware, tools and small items,		90 13		
			739,139 87	
ATLANTIC AVENUE, RECONSTRUCTION.				
Total cost, $76,371 07.				
Balance of payments.				
Employés,		$2,403 91		
Paving,		7,003 50		
Gravel,		448 00		
Sand and cement,		274 50		
Brick,		22 75		
			10,152 66	
COLUMBUS AVENUE, ASPHALTING.				
Payments on account.				
Employès,		$3,757 65		
Engineering and expenses,		41 59		
Contractors:				
Boston Asphalt Co.,	$51,059 50			
Barber Asphalt Paving Co.,	23,712 45			
		74,771 95		
Paving blocks,		26,842 90		
Teaming,		10,129 73		
Sand and cement,		3,062 50		
Brick,		958 75		
Flagging,		758 81		
Paving,		344 13		
Lumber,		258 22		
Hardware,		4 90		
			120,931 13	
FREEPORT STREET, RETAINING WALL.				
(*See Street Improvements.*)				
Continuation of payments.				
Employés,		$1,242 54		
Contractors:				
Daniel E. Lynch,	$4,026 66			
John H. Broderick,	367 50			
		4,394 16		
Fence,		595 00		
Moving buildings,		400 00		
Lumber,		81 28		
Painting,		73 00		
Water pipe,		6 82		
Teaming,		2 50		
			6,795 30	
TEMPLE STREET, WARD 23, BRIDGE AND TUNNEL UNDER RAILROAD TRACKS.				
New York, New Haven & Hartford Railroad Co.,			13,690 68	
			$915,709 64	
Carried forward,				$28,154,255 14

Brought forward,				$28,154,255 14

Supply Department.

Salaries:				
Garrett W. Scollard, Superintendent, from March 1 to April 30, 1906, inclusive,		$500 00		
Michael J. Mitchell, Superintendent, from May 1, 1906,		2,000 00		
Assistants and clerks,		4,691 61		
			$7,191 61	
Automobile,		$4,000 00		
Freight,		61 20		
		$4,061 20		
Less amount paid by Mayor John F. Fitzgerald,		1,000 00		
		$3,061 20		
Less charged to				
Bridge Department,	$500 00			
Sewer Department,	500 00			
Street Cleaning and Watering Department,	500 00			
Street Department,	500 00			
Water Department,	500 00			
		2,500 00		
		$561 20		
Supplies and repairs,		1,800 38		
			2,361 58	
Stationery,			1,097 36	
Printing,			1,049 77	
Horse-keeping,			661 96	
Telephone service,			318 10	
Advertising,			95 64	
Furniture and office expenses,			83 99	
Travelling expenses,			50 00	
			$12,910 01	

Abolishment of Grade Crossings.

Continuation of payments on account of the abolition of grade crossings.

BLUE HILL AVENUE AND OAKLAND STREET.				
Land damages,		$1,576 88		
Auditor,		12 60		
			$1,589 48	
CONGRESS STREET.				
Land damages,		$343,000 00		
Expert services,		500 00		
Auditor,		52 56		
Copy,		5 40		
			343,557 96	
Carried forward,			$345,147 44	$28,154,255 14

Brought forward,		$345,147 44	$28,154,255 14
DORCHESTER AVENUE.			
Old Colony Railroad Company:			
Amount of judgment for payments made under agreement between city and railroad company,	$79,560 17		
Land damages,	45,000 00		
Auditor,	46 72		
		124,606 89	
DUDLEY STREET.			
Land damages,	$17,225 00		
Expert services,	515 00		
Employés,	15 00		
		17,755 00	
EAST BOSTON.			
Land damages,	$69,250 00		
Paving and regulating streets,	25,835 56		
Sewers,	18,772 49		
Raising Armory building,	5,916 15		
Legal expenses,	5,500 00		
Changing location of water pipes,	5,101 43		
Engineering,	3,215 50		
Expert services,	2,379 00		
Fire-alarm cable,	480 00		
Engineering expenses,	202 40		
Advertising,	165 08		
Printing and stationery,	66 53		
		136,884 14	
		$624,393 47	

RECAPITULATION.

STREETS.			
Bridge Department.	$199,845 19		
$0.30 of this amount drawn for but not paid.			
Special appropriations,	271,495 02		
		$471,340 21	
Sanitary Department,		767,859 76	
Sewer Department,	$374,075 92		
Special appropriations,	1,384,347 27		
		1,758,423 19	
Street Cleaning and Watering Department,		618,429 01	
$12.10 of this amount drawn for but not paid.			
Street Department,	$937,270 85		
Ferry Division,	265,463 83		
$2.24 of this amount drawn for but not paid.			
Special appropriations,	915,709 64		
		2,118,444 32	
$1,206.40 of this amount drawn for but not paid.			
Carried forward,		$5,734,496 49	$28,154,255 14

Brought forward,	$5,734,496 49	$28,154,255 14
Supply Department,	12,910 01	
$2.00 of this amount drawn for but not paid.		
Abolishment of Grade Crossings,	624,393 47	
		6,371,799 97

See, also, items under Street Laying-Out Department.

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:				
Salem D. Charles, Chairman,	$4,500 00			
James A. Gallivan,	4,000 00			
William E. Hannan,	4,000 00			
John J. O'Callaghan, Secretary,	3,000 00			
Clerk-hire and messenger,	4,694 60			
Employés assessment division,	9,585 29			
		$29,779 89		
Advertising,		3,294 72		
Printing,		1,280 95		
Services of appraisers,		1,250 00		
Stationery,		811 13		
Carriage-hire,		699 50		
Furniture and office expenses,		332 88		
Telephone service,		254 09		
Recording papers,		116 45		
Messenger service,		80 75		
			$37,900 36	
Public lands and property:				
Great Brewster island, grading,		$600 00		
Care,		100 00		
Taxes,		70 37		
			770 37	
			$38,670 73	

ATLANTIC-AVENUE EXTENSION.
(Chapter 466, Acts of 1899.)

Continuation of payments.		
Engineering,	$4,723 98	
Employés,	37 34	
Flooring for bridge, Patrick McGovern,	35,272 97	
Draw spans, New Jersey Bridge Co.,	27,198 72	
Draw pier, Lawler Bros.,	6,111 50	
Railing, James Russell Boiler Works Co.,	5,271 85	
Paving,	3,696 38	
Hardware, tools, etc.,	1,568 43	
Boston Terminal Co., changes in tracks and use of land,	1,274 61	
Gates,	850 00	
Inspection of materials,	442 67	
Engineering expenses,	263 15	
Edgestone,	259 55	
Teaming,	221 01	
Advertising,	60 61	
Carried forward,	$87,252 77	$34,526,055 11

Brought forward,		$87,252 77	$34,526,055 11
Brick,		49 50	
Printing and stationery,		12 85	
		$87,315 12	

BOWDOIN STREET GRADE DAMAGES.
(Chapter 543, Acts of 1902.)

Damages,		$60,789 40	

BRANDON STREET AND BELGRADE AVENUE.
(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		$3,267 23	

CARLETON STREET.
(*Total cost, $41,173.10.*)
(Chapter 139, Acts of 1900.)

Balance of payments.

Retaining wall,		$594 04	
Land damages,		130 00	
		$724 04	

DORCHESTER STREET.
(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages.		$9,525 29	

HYDE PARK AVENUE.
(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		$8,579 00	

NORTHERN AVENUE AND SLEEPER STREET.
(Chapter 381, Acts of 1903.)

Continuation of payments.

Land damages,		$189,798 67	
Construction:			
Engineering,	$10,727 03		
Piers and abutments, W. H. Ellis,	108,523 38		
Paving,	2,432 50		
Rent of office,	400 00		
Engineering expenses,	278 34		
Tools, etc.,	157 58		
Telephone service,	50 00		
Removing old buildings,	47 00		
Water service pipe,	41 61		
Printing and stationery,	25 25		
Electric light,	16 78		
Advertising,	2 85		
		122,702 32	
		$312,500 99	

RECAPITULATION.

Street Laying-Out Department,	$38,670 73	
Atlantic-avenue extension,	87,315 12	
Bowdoin street, grade damages,	60,789 40	
Brandon street and Belgrade avenue,	3,267 23	
Carleton street,	724 04	
Carried forward,	$190,766 52	$34,526,055 11

Brought forward,		$190,766 52	$34,526,055 11
Dorchester street,		9,525 29	
Hyde Park avenue,		8,579 00	
Northern avenue and Sleeper street,		312,500 99	
			521,371 80

Taxes.

Corporation tax paid Commonwealth,		$39,897 53	
Refunded taxes,		13,315 35	
			53,212 88

Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes, Order of the City Council of April 27, 1906, and Chapter 320, Acts of 1889,			5,600,000 00

Treasury Department.

Salaries:			
George U. Crocker, City Treasurer, to April 30, 1906, inclusive,	$2,000 00		
Charles H. Slattery, City Treasurer, from May 1, 1906,	4,000 00		
Employés,	34,138 33		
		$40,138 33	
Hire of vehicles for and car-fares of paymasters and messenger,		3,673 16	
Premiums on surety bonds, of City Treasurer and employés,		1,311 88	
Automobile:			
Care, repairs and supplies,	$741 47		
Chauffeur,	522 50		
		1,263 97	
Printing,		638 43	
Stationery and office expenses,		612 05	
Advertising,		529 15	
Examination of accounts,		365 00	
Telephone service,		331 12	
Telautograph, use of,		100 00	
			48,963 09

$14.26 of this amount drawn for but not paid.

Water Department.

Salaries and wages:			
Eugene S. Sullivan, Commissioner, to January 11, 1906, inclusive,	$152 78		
William Jackson, Acting Commissioner from January 12 to March 1, 1906, paid as City Engineer.			
William J. Welch, Commissioner, from March 1, 1906,	4,166 67		
Assistant Commissioners:			
Isaac Rosnosky,	3,000 00		
John J. Leahy, to February 28, 1906, inclusive,	500 00		
Joseph J. Norton, from March 1, 1906,	2,500 00		
Carried forward,	$10,319 45		$40,749,602 88

Brought forward,	$10,319 45		$40,749,602 88
James P. Lennon, from March 1, 1906,	2,500 00		
Employés,	474,808 50		
		$487,627 95	
Castings,		67,013 76	
Stable:			
Feed and board,	$7,689 83		
Part payment for automobile, wagon, two buggies and repairs of vehicles,	3,745 61		
Shoeing and veterinary services,	3,001 48		
Horses, purchase of,	1,575 00		
Harnesses and repairs,	1,416 14		
		17,428 06	
Tools, machinery and repairs of same, iron, steel and hardware,		12,415 33	
Lead and lead pipe,		12,108 33	
Blasting, and excavating pipe trenches,		11,148 17	
Repairs and alterations of buildings, reservoirs, streets and structures,		9,386 40	
Lumber,		8,765 39	
Meters:			
New meters,	$6,920 50		
Repairs and extra parts,	752 97		
		7,673 47	
Transportation of emyloyés,		6,229 15	
Printing,		3,853 49	
Fuel,		2,722 71	
Teaming and freights,		2,608 33	
Telephone service,		1,671 95	
Stationery and postage,		1,352 59	
Gravel and crushed stone,		1,215 10	
Rents,		1,200 00	
Ice for drinking fountains,		1,126 48	
Cement and sand,		648 45	
Salt,		630 00	
Oil,		621 75	
Bricks,		397 80	
Gas,		350 78	
Furniture,		262 73	
Taxes,		256 50	
Advertising,		220 55	
Professional and expert services,		156 00	
Waterproof clothing,		124 65	
Insurance,		80 00	
Salt hay,		70 11	
Tide water assessment,		59 24	
Premiums on surety bonds,		45 00	
Drain pipe,		40 76	
Recording papers,		30 00	
		$659,540 98	
Refunded water rates,		1,475 66	
Interest on loans,		257,764 85	
Damages,		14,523 33	
Metropolitan water assessment:			
Sinking-Fund,	$419,163 27		
Interest,	1,076,764 26		
Cost of maintenance,	326,628 80		
		1,822,556 33	
Carried forward,		$2,755,861 15	$40,749,602 88

Brought forward,		$2,755,861 15	$40,749,602 88
Less transferred to Extension of Mains, etc.,		129,294 77	
		$2,626,566 38	
EXTENSION OF MAINS, ETC.			
Employés,		$34,318 57	
Castings,		92,140 02	
Blasting pipe trenches and relaying pipes,		23,861 77	
Lead and lead pipe,		11,186 08	
Teaming and freights,		3,691 01	
Lumber,		2,681 35	
Iron, steel, tools and hardware,		1,403 10	
Repairs and alterations of reservoirs, streets and structures,		940 60	
Travelling expenses,		692 00	
Fuel,		340 59	
Gravel and cracked stone,		307 03	
Oil,		135 19	
Brick,		91 20	
Cement and sand,		61 03	
Waterproof clothing,		29 40	
Drain pipe,		1 36	
Transferred from Water Department,		129,294 77	
		$301,175 07	
RECAPITULATION.			
Water Department,		$2,626,566 38	
Extension of Mains, etc.,		301,175 07	
			2,927,741 45

Weights and Measures Department.

Salaries to January 24, 1907, inclusive:			
Henry B. Lovering, Sealer,	$2,991 56		
Deputy Sealers,	15,922 92		
Helpers,	1,717 04		
		$20,631 52	
Horse, board of, and shoeing horses, and repairs of vehicles and harnesses,		2,903 92	
Printing,		269 35	
Tools, hardware and weights,		180 08	
Telephone service,		120 00	
Stationery,		98 75	
Advertising,		31 48	
Car-fares,		11 00	
Premium on surety bond,		8 00	
			24,254 10

Wire Department.

Salaries and wages:			
Patrick J. Kennedy, Commissioner,	$5,000 00		
Employés,	49,613 87		
		$54,613 87	
Printing,		1,661 56	
Travelling expenses,		1,581 75	
Horse-keeping,		1,450 45	
Stationery,		1,135 05	
Carried forward,		$60,442 68	$43,701,598 43

Brought forward,	$60,442 68	$43,701,598 43
Telephone service,	567 59	
Office expenses,	283 15	
Instruments, tools, etc.,	238 57	
Advertising,	83 85	
Police and fire notification,	50 00	
		61,665 84
Total payments on account of City,		$43,763,264 27

Gross expenditures,		$43,763,264 27
Less payments on the following accounts:		
Temporary loan,	$5,600,000 00	
Debt, payments,	3,660,750 00	
Bank tax to Commonwealth,	556,590 53	
Abolishment of grade crossings, less amount paid Old Colony Railroad Co.,	544,833 30	
Betterments, etc.,	409,707 89	
Premium on loans,	69,285 23	
Corporation tax, etc., to Commonwealth and refunded,	53,212 88	
Refunded liquor licenses,	48,509 22	
Trust funds, etc., investment of,	26,750 00	
Debt due, outstanding,	21,000 00	
Pay-roll tailings,	11,854 60	
Damages by dogs, etc.,	3,546 70	
Refunds,	1,920 14	
Refunded water-rates,	1,475 66	
Interest tailings,	1,279 11	
Duplicates and overpayments,	1,233 36	
Residue of tax-sales,	816 79	
Old claims,	617 28	
Martha Howard Thurston Carter Fund Income,	80 00	
Bolton Fund Income,	55 22	
Sidewalk assessment tailings,	27 67	
Gypsy and Brown Tail Moth Suppression, Assessment refund,	5 00	
Hettie Lang Shuman Memorial Library Fund Income,	1 92	
		11,013,552 50
Actual expenditures on account of the City of Boston for the year ending January 31, 1907, including State taxes and license revenue paid the Commonwealth,		$32,749,711 77

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1906–1907.

Commencing with the first day of February, 1906, and ending with the last day of January, 1907.

SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,		$2,689 75
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,		22,294 92
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	$94 85	
Interest on bank deposits,	186 90	
Sheriff, for fines and costs,	16,294 21	
Master of House of Correction, for fines and costs,	70 00	
Forfeited recognizances,	200 00	
		16,845 96
JAIL.		
From the United States for Board of prisoners and witnesses, and for fees in poor debtors' cases,	$604 50	
Sale of old material,	103 02	
		707 52
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		21,801 75
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$36,486 51	
Sheriff, for fines and costs,	2,578 00	
Master of House of Correction, for fines and costs,	674 00	
Forfeited recognizances,	2,100 00	
		41,838 51
Carried forward,		$106,178 41

Brought forward,		$106,178 41
MUNCIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$4,059 27	
Master of House of Correction, for fines and costs,	485 00	
		4,544 27
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$2,072 75	
Master of House of Correction, for fines and costs,	145 00	
		2,217 75
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$2,476 49	
Master of House of Correction, for fines and costs,	480 00	
		2,956 49
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$2,585 10	
Master of House of Correction, for fines and costs,	385 00	
		2,970 10
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$5,783 41	
Master of House of Correction, for fines and costs,	685 00	
		6,468 41
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$2,094 66	
Master of House of Correction, for fines and costs,	148 00	
		2,242 66
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$2,328 95	
Master of House of Correction, for fines and costs,	385 00	
		2,713 95
POLICE COURT, CHELSEA.		
From Master of House of Correction, for fines and costs,		165 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	$28,221 45	
Fees for recording land titles, etc.,	1,659 70	
		29,881 15
MISCELLANEOUS.		
From pedlers for licenses,		616 00
NATURALIZATION FEES.		
Fees,		977 00
HOUSE OF CORRECTION.		
Labor and sale of old materials,		3,325 35
(For sale of a portion of Deer Island, *see* Sale of City Property, page 43.)		
Carried forward,		$165,256 54

Brought forward,		$165,256 54
HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		79,194 90
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury,		614 70
Total receipts on account of the County of Suffolk, for the year ending January 31, 1907,		$245,066 14
CREDITED TO:		
General Income,	$161,817 94	
Appropriations,	80,171 90	
Miscellaneous Accounts,	3,076 30	
		$245,066 14

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by Chapter 21, Section 44, of the Revised Laws.

County Buildings.

Court-house: Engineer, firemen, janitors, etc.,	$31,928 20	
Fuel,	8,018 20	
Electric lighting,	5,325 60	
Furniture,	4,737 85	
Repairs,	3,134 11	
Cleaning, washing towels, and small supplies,	2,891 77	
Telephone service,	815 08	
Gas,	524 76	
Ice,	382 46	
Teaming ashes and dirt,	231 30	
Care of grounds,	85 02	
		$58,074 35
Janitors:		
Old Court-house,	$815 10	
Municipal Court, Charlestown District,	916 50	
East Boston District Court,	695 00	
Municipal Court, South Boston District,	756 00	
Municipal Court, Dorchester District,	679 20	
Municipal Court, Roxbury District,	4,119 00	
Municipal Court, West Roxbury District,	597 00	
Municipal Court, Brighton District,	616 50	
		9,194 30
Repairs:		
East Boston District Court,	$1,404 50	
Municipal Court, South Boston District,	1,938 12	
Municipal Court, Dorchester District,	461 63	
Municipal Court, Roxbury District,	1,680 91	
Carried forward,	$5,485 16	$67,268 65

Brought forward,		$5,485 16	$67,268 65
Municipal Court, West Roxbury District,		1,183 31	
Municipal Court, Brighton District,	$291 89		
Care of grounds, etc.,	835 03		
		1,126 92	
			7,795 39
Fuel:			
Municipal Court, Charlestown District,		$210 00	
East Boston District Court,		146 00	
Municipal Court, South Boston District,		156 50	
Municipal Court, Roxbury District,		716 00	
Municipal Court, Brighton District,		114 15	
			1,342 65
Furniture and supplies:			
Old Court-House,		$12 06	
Municipal Court, Charlestown District,		47 28	
East Boston District Court,		349 69	
Municipal Court, South Boston District,		228 27	
Municipal Court, Dorchester District,		14 05	
Municipal Court, Roxbury District,		258 47	
Municipal Court, West Roxbury District,		24 00	
Municipal Court, Brighton District,		47 85	
Land Court,		93 71	
Storeroom,		104 50	
			1,179 88
Electric lighting:			
East Boston District Court,		$37 30	
Municipal Court, South Boston District,		29 60	
Municipal Court, Roxbury District,		488 40	
			555 30
Gas:			
Municipal Court, Charlestown District,		$9 73	
East Boston District Court,		6 98	
Municipal Court, South Boston District,		97	
Municipal Court, Dorchester District,		5 57	
Municipal Court, Roxbury District,		9 36	
Municipal Court, West Roxbury District,		14 33	
Municipal Court, Brighton District,		1 33	
			48 27
Rent of rooms in Pemberton building for Land Court,			3,950 00
			$82,140 14
Carried forward,			$82,140 14

Brought forward,			$82,140 14
JAIL.			
Salaries:			
Fred H. Seavey, jailer,	$1,000 00		
Turnkey, watchmen and matron,	29,150 70		
		$30,150 70	
Subsistence supplies,		15,784 73	
Fuel,		3,971 22	
Furniture and furnishing,		2,355 76	
Clothing and bedding,		2,277 19	
Repairs and alterations,		1,769 69	
Gas,		1,274 56	
Feed for, and shoeing horses, and repairs of vehicles and harnesses,		720 67	
Electric lighting,		372 30	
Soap and laundry supplies,		319 20	
Medical supplies,		249 61	
Tobacco,		201 60	
Printing and stationery,		183 78	
Ice,		156 15	
Telephone service,		111 15	
Teaming ashes, etc.,		88 60	
Grounds,		29 26	
Gratuities,		8 00	
			60,024 17
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Walter F. Frederick, assistant clerk,		3,000 00	
Clerk-hire,		7,482 50	
Deputy sheriffs and officers in attendance,	$7,800 00		
Uniforms,	600 00		
		8,400 00	
Auditors and masters,		6,111 25	
Jurors' fees,		2,429 36	
Stationery, postage, etc.,		1,231 79	
Stenographic work,		1,020 65	
Printing,		159 00	
Services of venires, etc.,		41 35	
Telephone service,		31 67	
Refreshments for jurors,		10 50	
Services of clergymen at opening of court,		10 00	
			34,928 07
SUPERIOR COURT, CIVIL SESSION.			
Francis A. Campbell, clerk,		$6,000 00	
Henry E. Bellew, assistant clerk,		4,500 00	
Edward A. Willard, "		3,000 00	
George E. Kimball, "		3,000 00	
Allen H. Bearse, "		2,500 00	
Stephen Thacher, "		2,500 00	
Guy H. Holliday, "		2,500 00	
George P. Drury, "		2,500 00	
William Gilchrist, "		2,500 00	
Flourence J. Mahoney, "		2,500 00	
Charles J. Hart, "		2,500 00	
John F. Volk, "		2,500 00	
Francis P. Ewing, " from May 1, 1906,		1,666 66	
Clerk-hire,		31,688 42	
Stenographers,		24,236 10	
Carried forward,		$94,091 18	$177,092 38

Brought forward,		$94,091 18	$177,092 38
Officers in attendance, salaries,	$62,617 00		
Uniforms,	3,700 00		
		66,317 00	
Extra officers in attendance,		942 00	
Messenger, including uniform,		1,950 00	
Jurors' fees,		116,363 06	
Auditors and referees,		21,293 62	
Printing,		10,615 91	
Stationery,		4,873 64	
Expenses in cases of disbarment,		2,031 63	
Refreshments for jurors,		1,824 75	
Extra stenographers, copies, etc.,		1,205 40	
Services of venires,		785 27	
Telephone service,		218 26	
Services of clergymen at opening of court, and small items,		28 40	
Care and correcting proof-sheets Massachusetts Reports,		48 00	
Examination of docket relative to money in hands of clerk,		67 00	
			322,655 12
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		24,209 08	
Witnesses' fees,		33,949 50	
Expert witnesses,		5,058 50	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		11,700 00	
Stenographer,		2,500 00	
Extra officers in attendance,		2,999 00	
Probation officers,		8,311 64	
Travelling and other expenses of officers,		4,397 49	
Stationery,		1,246 23	
Printing,		1,179 36	
Refreshments for jurors and prisoners,		1,115 25	
Stenographic reports and copies,		1,040 90	
Expenses of probation officers,		261 22	
Services of venires,		240 92	
Deputy sheriffs, service of civil processes,		167 28	
Telephone service,		156 59	
Counsel to assist District Attorney,		6,273 59	
Clerk and stenographer, District Attorney's office,		1,320 01	
			122,926 56
PROBATE COURT AND OFFICE.			
Clerical services,		$16,798 00	
Consolidating indexes,		5,141 00	
Stationery,		2,026 93	
Officer in attendance in court, including uniform,		1,800 00	
Messenger,		1,500 00	
Auditors,		1,168 62	
Printing,		904 77	
Binding,		181 00	
Telephone service,		100 44	
Uniform for messenger,		40 00	
			29,660 76
Carried forward,			$652,334 82

Brought forward,			$652,334 82
MUNICIPAL COURTS.			
Justices:			
John F Brown, Chief Justice, to August 31, 1906, inclusive,		$3,333 33	
Wilfred Bolster, Chief Justice, from September 19, 1906,		1,416 67	
William J. Forsaith,		4,500 00	
Frederick D. Ely,		4,500 00	
John J. Burke,		4,500 00	
George L. Wentworth,		4,500 00	
James P. Parmenter,		4,500 00	
William Sullivan,		4,500 00	
George Z. Adams, to December 18, 1906, inclusive,		4,350 00	
Michael J. Murray, from December 19, 1906,		150 00	
Special justices:			
John A. Bennett,		930 00	
Wilfred Bolster,		810 00	
John Duff,		465 00	
			38,455 00
MUNICIPAL COURT, CIVIL SESSION.			
Orsino G. Sleeper, clerk.		$3,500 00	
Assistant clerks,		8,805 00	
Copyists,		4,861 94	
Constables,	$3,086 68		
Uniforms,	200 00		
		3,286 68	
Printing,		1,717 19	
Messenger,		1,289 17	
Stationery,		887 20	
			24,347 18
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederick C. Ingalls, clerk,		$3,500 00	
Clerk-hire,		12,350 00	
Probation officers,		16,038 21	
Six constables,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Witnesses' fees,		7,720 80	
Drivers of prison wagons, keeping horses, repairs, etc.,		4,118 74	
Officers' expenses,		1,890 42	
Printing,		1,199 00	
Stationery,		548 43	
Expenses of probation officers,		464 21	
Refreshments for prisoners,		382 35	
Care of dock,		240 00	
Transportation, etc.,		24 00	
			59,276 16
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
Henry W. Bragg, Justice,		$2,200 00	
Joseph J. Corbett, Special Justice,		309 17	
William H. Preble, Special Justice,		266 03	
Mark E. Smith, clerk,		1,500 00	
Charles E. Crowther, clerk, *pro tem.*,		68 60	
F. A. Walker, clerk, *pro tem.*,		53 90	
Carried forward,		$4,397 70	$774,413 16

Brought forward,		$4,397 70	$774,413 16
Clerk-hire,		500 00	
Nath'l Leonard, probation officer,		1,500 00	
Charles S. Sullivan, probation officer, *pro tem.*,		68 60	
Two constables,		2,000 00	
Conveying prisoners,		584 25	
Stationery,		269 04	
Printing,		146 50	
Telephone service,		82 49	
Inquests,		35 00	
Ice,		15 00	
			9,598 58
East Boston District Court.			
Albert E. Clary, Justice,		$2,500 00	
J. H. Barnes, Jr., Special Justice,		147 06	
Frank E. Dimick, Special Justice,		122 55	
Thomas H. Dalton, clerk,		1,500 00	
W. C. Maguire, clerk, *pro tem.*,		147 00	
Clerk-hire,		500 00	
Charles F. Taylor, probation officer,		1,000 00	
D. J. Kelleher, probation officer, *pro tem.*,		45 78	
Constable,		1,100 00	
Constable, *pro tem.*,		50 26	
Conveying prisoners,		672 00	
Printing,		169 45	
Stationery,		77 30	
Telephone service,		70 21	
Officers' expenses,		66 03	
Ice and small items,		27 90	
Evening sessions for naturalization (Chapter 340, Acts of 1905):			
Special Justice,	$16 34		
Clerk,	9 80		
Constable,	7 18		
		33 32	
			8,228 86
Municipal Court, South Boston District.			
Joseph D. Fallon, Justice,		$2,750 00	
Josiah S. Dean, Special Justice,		197 78	
Ralph W. Gloag, Special Justice,		17 98	
Joseph J. Corbett, Special Justice,		17 98	
Frank J. Tuttle, clerk,		1,650 00	
Joseph D. Fallon, Jr., clerk, *pro tem.*,		161 70	
Adrian B. Smith, assistant clerk,		1,100 00	
John B. Dooley, assistant clerk, *pro tem.*,		71 80	
George N. Parker, probation officer,		1,800 00	
Ellen McGurty, assistant probation officer,		1,200 00	
Joseph D. Fallon, Jr., probation officer, *pro tem.*,		82 32	
Two constables,		2,200 00	
Conveying prisoners,		467 00	
Printing,		182 61	
Telephone service,		86 55	
Stationery,		73 25	
Ice,		9 00	
			12,067 97
Municipal Court, Dorchester District.			
Joseph R. Churchill, Justice,		$3,000 00	
Louis M. Clark, Special Justice,		235 20	
Carried forward,		$3,235 20	$804,308 57

Brought forward,		$3,235 20	$804,308 57
Joseph N. Palmer, Special Justice,		68 60	
N. T. Merritt, Jr., clerk,		1,800 00	
W. F. Merritt, clerk, *pro tem.*,		176 40	
Clerk-hire,		200 00	
Alvin I. Phillips, probation officer,		800 00	
Constable,		800 00	
Conveying prisoners,		502 00	
Printing,		286 30	
Stationery,		19 64	
Evening sessions for naturalization:			
Justice,	$9 80		
Clerk,	5 88		
Constables,	2 62		
		18 30	
			7,906 44
MUNICIPAL COURT, ROXBURY DISTRICT.			
Solomon A. Bolster, Justice,		$4,000 00	
A. Nathan Williams, Special Justice,		313 68	
Joseph N. Palmer, Special Justice,		91 49	
Maurice J. O'Connell, clerk,		2,400 00	
W. A. Blossom, clerk, *pro tem.*,		235 20	
Fred E. Cruff, assistant clerk,		1,600 00	
W. A. Blossom, assistant clerk, *pro tem.*,		104 60	
W. A. Blossom, probation officer,		2,100 00	
Fred E. Cruff, probation officer, *pro tem.*,		91 56	
Celia S. Lappen, assistant probation officer,		1,083 33	
Two constables,		2,400 00	
Conveying prisoners,		1,550 00	
Printing,		294 10	
Stationery,		180 09	
Telephone service,		132 00	
Inquests,		115 00	
Ice,		22 09	
			16,713 14
MUNICIPAL COURT, WEST ROXBURY DISTRICT.			
John Perrin, Jr., Justice,		$2,000 00	
J. Albert Brackett, Special Justice,		189 37	
Josiah S. Dean, Special Justice,		6 53	
Edward W. Brewer, clerk,		1,200 00	
C. H. D. Stockbridge, clerk, *pro tem.*,		117 60	
C. H. D. Stockbridge, probation officer,		1,200 00	
Edward W. Brewer, probation officer, *pro tem.*,		54 88	
Constable,		1,000 00	
Constable, *pro tem.*,		45 64	
Conveying prisoners,		570 00	
Telephone service,		111 02	
Printing,		101 48	
Stationery,		63 00	
Ice,		13 10	
Inquests,		10 00	
			6,682 62
MUNICIPAL COURT, BRIGHTON DISTRICT.			
Charles A. Barnard, Justice,		$1,600 00	
Robert W. Frost, Special Justice,		73 22	
Harry C. Fabyan, Special Justice,		67 99	
Henry P. Kennedy, clerk,		900 00	
Richard J. Lane, clerk, *pro tem.*,		88 20	
Henry P. Kennedy, probation officer,		800 00	
B. F. Sanborn, probation officer, *pro tem.*,		36 54	
Carried forward,		$3,565 95	$835,610 77

Brought forward,		$3,565 95	$835,610 77
Constable,		1,000 00	
Constable, *pro tem.*,		45 78	
Conveying prisoners,		615 00	
Printing,		267 24	
Stationery,		161 13	
Food for prisoners,		75 75	
Officers' expenses,		48 10	
			5,778 95
BOSTON JUVENILE COURT.			
Harvey H. Baker, Justice from September 1, 1906,		$1,000 00	
Frank Leveroni, Special Justice,		29 40	
Philip Rubenstein, Special Justice,		29 40	
Charles W. M. Williams, clerk, from September 1, 1906,		500 00	
Stationery,		113 53	
Printing,		97 10	
Witnesses' fees,		66 30	
Officers' expenses,		62 23	
			1,897 96
POLICE COURT, CHELSEA.			
Albert D. Bosson, Justice,		$2,026 20	
George M. Stearns, Special Justice,		481 97	
Samuel R. Cutler, Special Justice,		254 88	
William H. Preble, Special Justice,		32 68	
Joseph M. Curley, clerk,		1,500 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,		147 00	
Eben Hutchinson, Jr., probation officer,		1,000 00	
Joseph M. Curley, probation officer, *pro tem.*,		45 64	
Clerk-hire,		600 00	
Constable,		1,000 00	
Constable, *pro tem.*,		45 64	
Care of court-room,		300 00	
Amonnt advanced by Treasurer to pay witnesses,		2,400 00	
Officers' expenses,		234 97	
Stationery,		180 29	
Printing,		167 35	
Telephone service,		79 81	
Furnishings,		67 78	
Electric lighting,		57 28	
Ice and small items,		33 52	
Inquests,		20 00	
Samuel R. Cutler, Special Justice, issuing warrants,		25 00	
Evening sessions for naturalization:			
Justice,	$40 85		
Clerk,	24 50		
Constables,	31 35		
		96 70	
			10,796 71
INSANITY CASES.			
Officer in charge of transportation of insane,		$1,200 00	
Officers' fees and travelling expenses in committing,		8,086 70	
Physicians,	$8,515 30		
Witnesses,	368 10		
		8,883 40	
			18,170 10
Carried forward,			$872,254 49

Brought forward,			$872,254 49
REGISTRY OF DEEDS.			
Thomas F. Temple, Register, to January 1, 1907, inclusive,	$5,515 28		
Assistant Recorder of Land Court,	501 39		
		$6,016 67	
Charles W. Kimball, Assistant Register,		3,000 00	
Clerk-hire,		25,251 48	
Charles A. Drew, indexing,		9,403 99	
Stationery,		2,195 57	
Binding,		1,335 75	
Indexing plans,		1,040 00	
Copying plans,		990 00	
Printing Volume XIV., Suffolk Deeds,		928 24	
Telephone service,		137 50	
			50,299 20
LAND COURT.			
Stationery and books,		$987 67	
Printing,		679 94	
Auditor,		656 25	
Deputy Sheriff in attendance,		240 00	
Telephone service,		151 68	
Towel supply,		36 00	
			2,751 54
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, Francis A. Harris,	$4,000 00		
Horse-keeping,	1,351 55		
Witnesses' fees,	664 00		
Clerks' fees,	482 00		
Chemists,	450 00		
Removal and recovery of bodies,	407 00		
Telephone service,	166 02		
Police officers' expenses,	78 15		
Supplies,	12 08		
		$7,610 80	
Southern District:			
Examiner, William G. Macdonald,	$4,000 00		
Witnesses' fees,	1,371 00		
Removal and recovery of bodies,	520 00		
Clerks' fees,	470 00		
Carriage-hire and travelling expenses,	452 25		
Chemists,	295 00		
Police officers' expenses,	88 55		
Telephone service,	78 80		
Printing,	23 21		
		7,298 81	
Associate Examiner, George Stedman,	$666 00		
Removal and recovery of bodies,	132 00		
Witnesses' fees,	113 00		
Carriage-hire and travelling expenses,	100 50		
Clerks' fees,	86 00		
Telephone service,	82 64		
Carried forward,	$1,180 14	$14,909 61	$925,305 23

Brought forward,	$1,180 14	$14,909 61	$925,305 23
Printing,	21 97		
Police officers' expenses,	9 30		
		1,211 41	
			16,121 02
MISCELLANEOUS EXPENSES.			
Early court files:			
Services of employés, arranging early court files,	$6,492 33		
John Noble, services,	1,500 00		
Printing,	146 00		
Materials,	57 68		
		$8,196 01	
Treasury Department:			
George U. Crocker, County Treasurer, to April 30, 1906, inclusive,	$266 67		
Charles H. Slattery, County Treasurer, from May 1, 1906, paid from July 25, 1906,	346 67		
Paymaster,	3,600 00		
Clerk-hire,	800 00		
Telephone service,	42 76		
Printing and stationery,	24 57		
		5,080 67	
Sheriff, Fred H. Seavey,		3,000 00	
State Highway Assessment:			
Assessment,	$1,342 26		
Interest,	25 26		
		1,367 52	
Auditing Department:			
J. Alfred Mitchell, Auditor of the County of Suffolk,	$800 00		
Printing and stationery,	108 81		
		908 81	
Collecting Department:			
Clerk-hire,		400 00	
			18,953 01
			$960,379 26
COUNTY DEBT.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirement,		42,065 00	
			59,065 00
COUNTY INTEREST.			
Interest paid on County Debt,			123,605 00
NATURALIZATION FEES.			
Annual payment to the Social Law Library, under the provisions of Section 4, Chapter 38, Revised Laws, and Chapter 527 of the Acts of 1906,			1,000 00
COUNTY FINES, ETC.			
Bounty for killing seals,		$1,218 00	
Bail refunded,		925 00	
Amounts paid to complainants,		318 60	
			2,461 60
Carried forward,			$1,146,510 86

Brought forward,				$1,146,510 86
Pay-roll tailings,				262 08
Old claims,				1,256 08

PENAL INSTITUTIONS DEPARTMENT.

HOUSE OF CORRECTION.

Salaries and wages:				
James R. Gerrish, Master,	$2,500 00			
Employés,	54,180 50			
		$56,680 50		
Food,		53,209 54		
Ice,		436 58		
Clothing,		8,832 29		
Bedding,		2,060 18		
Furniture and household supplies,		4,092 49		
Fuel,		21,013 99		
Light:				
Oils,	$163 40			
Maintenance of plant,	3,544 71			
		3,708 11		
Medical and surgical supplies,	$1,511 16			
Liquors,	194 60			
		1,705 76		
Printing,		211 97		
Advertising,		51 21		
Stationery,		230 64		
Postage,		301 37		
Religious services,		1,933 58		
Instruction and amusement:				
Entertainment of inmates,	$73 25			
Library and school supplies,	170 73			
		243 98		
Disinfectants,		273 51		
Repairs and improvements,		7,611 86		
Agricultural,		3,135 32		
Freight,		26 88		
Transportation,		6 00		
Tobacco,		189 05		
Soap and laundry supplies,		714 26		
Telephone service,		138 00		
Insurance,		60 00		
Gratuities,		491 04		
			$167,358 11	

MACHINERY AND MATERIALS FOR MANUFACTURING.

Stone Department:				
Salaries and wages,	$1,800 00			
Stone,	6,510 11			
Freights,	1,878 00			
Tools,	414 60			
Advertising,	47 75			
Printing,	10 29			
		$10,660 75		
Other industries:				
Salaries and wages,	$2,285 00			
Carried forward,	$2,285 00	$10,660 75	$167,358 11	$1,148,029 02

Brought forward,	$2,285 00	$10,660 75	$167,358 11	$1,148,029 02
Materials,	47,777 89			
Freights and cartage,	270 40			
		50,333 29		
			60,994 04	
OFFICE EXPENSES.				
Salaries:				
John B. Martin, Commissioner,	$5,000 00			
Herbert S. Carruth, Deputy Commissioner,	2,500 00			
Hubert Pope, Secretary,	2,493 40			
Employés,	8,980 72			
		$18,974 12		
Transportation,		332 70		
Printing,		240 07		
Postage,		138 30		
Telephone service,		121 73		
Stationery,		101 60		
Office expenses,		16 19		
Premium on surety bond,		5 00		
			19,929 71	
NEW HOUSE OF CORRECTION.				
Continuation of payments on account of building, New House of Correction, Deer Island:				
Cement,		$542 50		
Hardware and general supplies,		416 29		
		$958 79		
Furnishing,		148 56		
			1,107 35	
				249,389 21
Total payments on account of County of Suffolk,				$1,397,418 23
$44 of this amount drawn for but not paid.				
Gross expenditure on County account,			$1,397,418 23	
Less payments on account of:				
Old claims,		$1,256 08		
Pay-roll tailings,		262 08		
			1,518 16	
Actual expenses on account of County of Suffolk,			$1,395,900 07	

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1906–1907, which ended January 31, 1907.

Amount of resources for the redemption of debt, January 31, 1906 :		
Cash in banks,		$3,610,409 23
Investments,		28,057,830 00
		$31,668,239 23
Receipts in 1906–1907 :		
Interest on investments,	$1,061,221 16	
Interest on bank deposits,	58,913 33	
Revenue from betterments, sales of land, etc.,	512,523 84	
Appropriation for debt, 1906–1907,	1,554,580 00	
Premium on loans,	69,285 23	
		3,256,523 56
		$34,924,762 79
Paid in 1906–1907 :		
City Treasurer, for redemption of debt, and debt cancelled,	$3,660,750 00	
Premium and interest on investments purchased,	24,216 46	
		3,684,966 46
Amount of resources January 31, 1907,		$31,239,796 33
Cash in banks,	$2,203,216 33	
Investments,	29,036,580 00	
		31,239,796 33

TOTAL RESOURCES.

Name of Sinking-Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$29,513 17	$388,000 00	$417,513 17
Blue Hill and Other Avenues	9,806 62	819,100 00	828,906 62
Cambridge Bridge	14,950 60	103,900 00	118,850 60
Charles River Basin	13,667 58	21,000 00	34,667 58
Fifteen-year	474 22	12,000 00	12,474 22
Five-year, No. 1	96,802 58	243,500 00	340,302 58
Five-year, No. 2	66,563 91	25,000 00	91,563 91
Highways, Making of, No. 1	5,115 17	666,200 00	671,315 17
Highways, Making of, No. 2	70,149 12	1,548,000 00	1,618,149 12
Improved Sewerage, Special	5,799 29	314,000 00	319,799 29
New Ferry Landing	22,185 25	161,500 00	183,685 25
New Public Library, Special	9,239 22	381,600 00	390,839 22
Public Park	281,637 51	1,979,800 00	2,261,437 51
Public Park, Special	596 20	3,891,000 00	3,891,596 20
Rapid Transit	66,524 93	865,000 00	931,524 93
Rapid Transit, Boston Tunnel and Subway	10,285 92	51,000 00	61,285 92
Rapid Transit, East Boston Tunnel	47,911 81	78,000 00	125,911 81
Rapid Transit, Charlestown Bridge, No. 1	13,440 26	120,300 00	133,740 26
Rapid Transit, Charlestown Bridge, No. 2	12,029 97	132,600 00	144,629 97
School-houses, No. 1	9,737 27	83,000 00	92,737 27
School-houses, No. 2	183,016 51	1,947,500 00	2,130,516 51
Separate Systems of Drainage	27,725 87	25,000 00	52,725 87
Sewerage Loan	173,746 28	1,453,000 00	1,626,746 28
Stony Brook Improvement	19,214 70	332,400 00	351,614 70
Ten-year	702,928 57	1,328,900 00	2,031,828 57
Twenty-year	212,256 96	7,295,160 00	7,507,416 96
Thirty-year, No. 1	9,629 19	87,600 00	97,229 19
Thirty-year, No. 2	749 52	33,000 00	33,749 52
Suffolk County Court-house	27,624 60	1,011,500 00	1,039,124 60
Cochituate Water	59,893 53	3,638,020 00	3,697,913 53
Total Resources	$2,203,216 33	$29,036,580 00	$31,239,796 33

DEBT PAID AND CANCELLED, 1906–1907.

The following table shows the amount of debt paid and cancelled during the year ending January 31, 1907, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amount.	Total.
		City Debt.		
June 9, 1885	3½	Improved Sewerage	$50,000 00	
" 28, 1886	3½	Sewers, Ashmont District	70,000 00	
" "	3½	Sewers, City Proper	53,000 00	
" "	3½	Sewers, Brighton	11,000 00	
" "	3½	Sewers, East Boston	44,000 00	
" "	3½	Sewers, Roxbury	25,000 00	
July 28, "	3½	Sewers, South Boston	47,000 00	
" "	3½	Sewer between Crescent avenue and Greenwich street	40,000 00	
" "	3½	Sewers, Beacon street, etc.	19,000 00	
Dec. 31, "	4	Sewer between Crescent avenue and Greenwich street	26,500 00	
" "	4	Improved Sewerage	20,000 00	
" "	4	Sewers, Charlestown	5,000 00	
Oct. 6, 1896	4	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	
" "	4	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	
" "	4	Reconstruction of Basement of Old Court House	10,000 00	
" "	4	New Electrical Construction, Public Buildings	25,000 00	
" "	4	Reconstruction of Essex-st. Bridge	6,500 00	
" "	4	Hospital Department, New Buildings and Furnishing	45,000 00	
" "	4	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	
" "	4	Electric-lighting Plant, Deer Island	12,000 00	
" "	4	Fire-proofing dome, etc., City Hall	12,000 00	
		Carried forward	$556,000 00	

DEBT PAID AND CANCELLED, 1906-1907. — *Continued.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amount.	Total.
		Brought forward	$556,000 00	
Sept. 25, 1896	4	New General Register of Qualified Voters	90,000 00	
Jan. 1, 1897	4	New General Register of Qualified Voters	10,000 00	
" 18, "	4	Electric-lighting Plant, Deer Island.	5,000 00	
July 3 and Dec. 8, 1896	4	Hospital Department, Electric Light Plant	30,000 00	
" "	4	Street Improvements, Ward 1	25,000 00	
" "	4	" " " 2	25,000 00	
" "	4	" " " 3	25,000 00	
" "	4	" " " 4	25,000 00	
" "	4	" " " 6	25,000 00	
" "	4	" " " 8	25,000 00	
" "	4	" " "	25,000 00	
" "	4	" " " 10	25,000 00	
" "	4	" " " 11	25,000 00	
" "	4	" " " 12	25,000 00	
" "	4	" " " 13	25,000 00	
" "	4	" " " 14	25,000 00	
" "	4	" " " 15	25,000 00	
" "	4	" " " 16	25,000 00	
" "	4	" " " 17	25,000 00	
" "	4	" " " 18	25,000 00	
" "	4	" " " 19	25,000 00	
" "	4	" " " 20	25,000 00	
" "	4	" " " 21	10,000 00	
" "	4	" " " 22	25,000 00	
" "	4	" " " 23	50,000 00	
" "	4	" " " 24	25,000 00	
				$1,251,000 00
		Water Debt.		
Feb. 26, 1875	5	Additional Supply of Water,	$460,000 00	
July 1, 1876	5	" " "	1,544,000 00	
April 11, 1879	4	" " "	3,000 00	
" 30, 1875	6	Water Works, Wards 17 and 19	3,750 00	
		Carried forward	$2,010,750 00	$1,251,000 00

DEBT PAID AND CANCELLED, 1906–1907. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amount.	Total.
		Brought forward	$2,010,750 00	$1,251,000 00
Dec. 31, 1875	6	Water Works, Wards 17 and 19	8,000 00	
" "	5	" " "	100,000 00	
July 25, 1906	3½	Extension of mains, etc	300,000 00	2,418,750 00
		County Debt.		
Sept. 16, 1885	3	Suffolk County Court House	$17,000 00	17,000 00
		Total debt paid and cancelled		$3,686,750 00

Of the above amount, $1,264,000, Water Debt, was cancelled before maturity.

DEBT ISSUED, 1906–1907.

The following table shows the amount of money borrowed during the year ending January 31, 1907, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
May 18, 1906	4	Street Improvements	$500,000 00			July, 1921.
Oct. 29, "	3½	"	250,000 00			January, 1922.
July 25, "	4	Columbus avenue, Asphalting	150,000 00			July, 1921.
June 27, 1905	3½	Franklin Union Site	100,000 00			June, 1926.
July 22, "	3½	Emergency Hospital, East Boston	6,000 00			" "
" "	3½	" " "	24,000 00			October, "
July 3, 1901	4	Consumptives' Hospital	150,000 00			July, "
Oct. 30, 1902	3½	Temple street, Ward 23, Bridge and Tunnel under railroad tracks	4,350 00			December, "
" "	3½	Temple street, Ward 23, Bridge and Tunnel under railroad tracks	27,650 00			January, 1927.
Jan. 22, 1907	3½	Copley square, buildings on and near	347,000 00			" "
" "	3½	Abolition of Grade Crossing, Dorchester avenue	80,000 00			" "
" "	3½	Bowdoin street, Grade damages	61,000 00			" "
" "	3½	Strandway, purchase of land and construction of	3,500 00			" "
" "	3½	Dorchester street	2,000 00			" "
Dec. 30, 1902	3½	Playground, Wards 7 and 9	170,000 00			June, 1936.
Chap. 381, Acts of 1903	4	Northern avenue and Sleeper street		$100,000 00		July, "
March 3, "	4	Separate Systems of Drainage		600,000 00		" "
May 31, 1906	4	Highways, making of	500,000 00			" "
Chap. 426, Acts of 1897 and amendments	4	Sewerage Works		749,000 00		" "
Chap. 466, Acts of 1899	3½	Atlantic Avenue Extension		50,000 00		January, 1937.
Chap. 391, Acts of 1904	3½	Brookline Street Bridge		48,000 00		" "
May 20, 1904	3½	Land and buildings for schools	50,000 00			" "
Chap. 534, Acts of 1902	3½	Boston Tunnel and Subway		11,000 00		April, 1946.
" " "	3½	" " "		489,000 00		June, "
" " "	4	" " "		1,000,000 00		July, "
Chap. 467, Acts of 1898	4	Cambridge Bridge		150,000 00		" "
July 25, 1906	3½	Extension of Mains, etc.		300,000 00		" 1936.
			$2,425,500 00	$3,497,000 00	$5,922,500 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1907.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898.....	South Union Station (Chap. 248, Acts 1898)	$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts 1899)	.....	†
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts 1899).....	.....	‡
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts 1900).....	37,000 00	
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902)	.....	§
October 30, 1902....	Various Municipal Purposes, October 30, 1902, $20,000.		
	BATH DEPARTMENT.		
	Bathing establishment, Ward 15, additional...	20,000 00	
May 25, 1903.....	Northern avenue and Sleeper street (Chap. 381, Acts 1903).....	.....	‖
May 20, 1904.....	Various Municipal Purposes, May 20, 1904, $887,000.....		
	SCHOOLHOUSE DEPARTMENT.		
	Land and buildings for schools....	887,000 00	
June 1, 1904.....	Brookline Street Bridge (Chap. 391, Acts 1904).....	... .	¶
June 3, 1904.....	Soldiers' Field Bridge (Chap. 412, Acts 1904)	....	**
March 16, 1905	Rapid Transit (Chap. 187, Acts 1905),	.....	$216,000 00
July 29, 1905	Various Municipal Purposes, July 29, 1905, $5,000.		
	BATH DEPARTMENT.		
	Bath-house and gymnasium, Ninth street, Ward 15.....	5,000 00	
January 4, 1907....	Emergency Hospital, East Boston,	28,000 00	
		$1,402,000 00	$216,000 00
	Inside Debt Limit....$1,402,000 00		
	Outside Debt Limit.. 216,000 00		
	$1,618,000 00		

* No limit to amount. Borrowed to date $1,500,000.
† Limited to amount required to repay all sewerage charges collected by the City under Chap. 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $525,000.
§ No limit to amount. Borrowed to date $4,456,700.
‖ No limit to amount. Borrowed to date $110,000.
¶ No limit to amount. Borrowed to date $48,000.
** Total expense to Boston and Cambridge not to exceed $120,000.

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	$1,000 00	.....	.....	$1,000 00
1906.....	.....	$11,000 00	.....	11,000 00
1907.....	847,800 00	6,000 00	$17,000 00	870,800 00
1908.....	919,400 00	10,000 00	17,000 00	946,400 00
1909.....	555,700 00	335,000 00	17,000 00	907,700 00
1910.....	11,000 00	277,000 00	17,000 00	305,000 00
1911.....	1,832,300 00	....	17,000 00	1,849,300 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,773,100 00	50,000 00	17,000 00	4,840,100 00
1914.....	2,274,800 00	478,500 00	17,000 00	2,770,300 00
1915.....	1,780,150 00	49,700 00	17,000 00	1,846,850 00
1916.....	3,019,200 00	37,800 00	17,000 00	3,074,000 00
1917.....	2,607,000 00	447,700 00	17,000 00	3,071,700 00
1918.....	1,358,780 00	208,300 00	717,000 00	2,284,080 00
1919.....	2,790,300 00	499,000 00	817,000 00	4,106,300 00
1920.....	1,100,000 00	251,500 00	17,000 00	1,368,500 00
1921.....	3,271,600 00	240,500 00	17,000 00	3,529,100 00
1922.....	2,601,950 00	368,000 00	423,000 00	3,392,950 00
1923.....	3,653,500 00	18,275 00	92,000 00	3,763,775 00
1924.....	2,203,800 00	526,225 00	57,000 00	2,787,025 00
1925.....	2,420,000 00	.....	17,000 00	2,437,000 00
1926.....	820,150 00	.....	17,000 00	837,150 00
1927.....	1,221,150 00	25,000 00	17,000 00	1,263,150 00
1928.....	3,886,000 00	.....	17,000 00	3,903,000 00
1929.....	2,070,450 00	410,000 00	17,000 00	2,497,450 00
1930.....	3,848,550 00	.....	17,000 00	3,865,550 00
1931.....	2,743,000 00	.....	17,000 00	2,760,000 00
1932.....	4,978,301 00	.....	17,000 00	4,995,301 00
1933.....	1,530,000 00	.....	17,000 00	1,547,000 00
1934.....	2,860,000 00	.....	17,000 00	2,877,000 00
1935.....	5,418,000 00	.....	17,000 00	5,435,000 00
1936.....	5,633,500 00	.....	.....	5,633,500 00
1937.....	2,292,000 00	.....	800,000 00	3,092,000 00
1938.....	1,050,000 00	.....	100,000 00	1,150,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
1941.....	250,000 00	.....	.....	250,000 00
1942.....	906,000 00	.....	.....	906,000 00
1943.....	1,800,000 00	.....	.....	1,800,000 00
1944.....	4,383,000 00	.....	.....	4,383,000 00
1945.....	4,269,700 00	.....	.....	4,269,700 00
1946.....	1,650,000 00	.....	.....	1,650,000 00
	$93,462,106 00	$4,573,500 00	$3,414,000 00	$101,449,606 00

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{64}{100}$ per cent., as will be seen by the following table:

$4,076,980 00	at 3 per cent.	$122,309 40
29,000 00	at $3\frac{1}{4}$ "	942 50
56,371,351 00	at $3\frac{1}{2}$ "	1,972,997 28
32,982,775 00	at 4 "	1,319,311 00
$93,460,106 00		$3,415,560 18
2,000 00	(matured).	
$93,462,106 00		

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $3\frac{93}{100}$ per cent.:

$989,000 00	at $3\frac{1}{2}$ per cent.	$34,615 00
3,289,500 00	at 4 "	131,580 00
268,000 00	at $4\frac{1}{2}$ "	12,060 00
11,000 00	at 5 "	550 00
5,000 00	at 6 "	300 00
$4,562,500 00		$179,105 00
11,000 00	(matured).	
$4,573,500 00		

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{6}{10}$ per cent.:

$493,000 00	at 3 per cent.	$14,790 00
1,700,000 00	at $3\frac{1}{2}$ "	59,500 00
1,221,000 00	at 4 "	48,840 00
$3,414,000 00		$123,130 00

TOTAL DEBT.

The average annual rate of interest on the Total Debt is about $3\frac{67}{100}$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, *on the 31st day of January, 1907, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.		Total for Years.
Feb. 4, 1860	5	Matured	North street, Widening	$1,000 00	Jan.,	1874	$1,000 00
July 3, 1896	4	Matured	Various Municipal Purposes	$1,000 00	Jan.,	1907	
June 18 and 25, 1897	3½	Jan. and July	Bath-house, South Bay, Roxbury side	3,000 00	July,	"	
" "	3½	" "	Steamer "J. Putnam Bradlee," new boiler and equipment,	12,000 00	"	"	
" "	3½	" "	Branch Library, Broadway Extension, Improvements	5,000 00	"	"	
" "	3½	" "	Harvard-street bridge, Reconstruction	3,000 00	"	"	
" "	3½	" "	Electric Lights for Ferry-boats	8,000 00	"	"	
" "	3½	" "	Street Improvements, Ward 1	25,000 00	"	"	
" "	3½	" "	" " " 2	25,000 00	"	"	
" "	3½	" "	" " " 3	25,000 00	"	"	
" "	3½	" "	" " " 4	25,000 00	"	"	
" "	3½	" "	" " " 5	25,000 00	"	"	
" "	3½	" "	" " " 6	25,000 00	"	"	
" "	3½	" "	" " " 7	25,000 00	"	"	
" "	3½	" "	" " " 8	25,000 00	"	"	
" "	3½	" "	" " " 9	25,000 00	"	"	
" "	3½	" "	" " " 10	25,000 00	"	"	
" "	3½	" "	" " " 11	25,000 00	"	"	
" "	3½	" "	" " " 12	25,000 00	"	"	
" "	3½	" "	" " " 13	25,000 00	"	"	
" "	3½	" "	" " " 14	25,000 00	"	"	
" "	3½	" "	" " " 15	25,000 00	"	"	
" "	3½	" "	" " " 16	25,000 00	"	"	
" "	3½	" "	" " " 17	25,000 00	"	"	
" "	3½	" "	" " " 18	25,000 00	"	"	
" "	3½	" "	" " " 19	25,000 00	"	"	
" "	3½	" "	" " " 20	25,000 00	"	"	
" "	3½	" "	" " " 21	25,000 00	"	"	
" "	3½	" "	" " " 22	25,000 00	"	"	
" "	3½	" "	" " " 23	25,000 00	"	"	

" "	3½	" "	" " " 24	25,000 00	" "		
" "	3½	" "	" " " 25	25,000 00	" "		
" "	3½	" "	Boylston street, Berkeley to Clarendon, Asphalting	10,000 00	" "		
" "	3½	" "	Cabot street, Linden Park to Vernon, Asphalting	12,000 00	" "		
" "	3½	" "	Lamartine street, Ward 22, Paving	10,000 00	" "		
" "	3½	" "	Union Park street, Albany to Harrison avenue, Paving	11,000 00	" "		
" "	3½	" "	Unity street, Charter to Tileston, Asphalting	5,000 00	" "		
" "	3½	" "	Washington street, Dover to Union Park, Paving	20,000 00	" "		
" "	3½	" "	Dudley street, Brook avenue to Upham's Corner	30,000 00	" "		
" "	3½	" "	Centre street, Ward 23, Construction	10,000 00	" "		
" "	3½	" "	Endicott street, Thacher to Causeway, Paving	8,000 00	" "		
" "	3½	" "	Charles street, Cambridge to Leverett, Paving	15,000 00	" "		
" "	3½	" "	Western avenue, Macadamizing and Regulating	10,000 00	" "		
" "	3½	" "	Commonwealth avenue	25,000 00	" "		
" "	3½	" "	Brooks street, Ward 25, Construction	10,000 00	" "		
" "	3½	" "	Lincoln place, Asphalting and Regulating	1,000 00	" "		
" "	4	April and Oct.	" " " "	500 00	Oct., "		
" "	4	" "	Appleton street, Dartmouth to Tremont, Macadamizing	13,300 00	" "		847,800 00
Chap. 325, Acts of 1902	3½	Jan. and July	Metropolitan Park Assessments	$420,400 00	Jan., 1908.		
July 25, 1902	3½	" "	" " "	124,000 00	" "		
Sept. 24, 1897	3½	" "	Dorchesterway, Betterments, Repayment of	3,000 00	" "		
Oct. 29, "	3½	" "	Morgue, North Grove street, Reconstruction, etc	6,000 00	" "		
" "	3½	" "	Electric Lighting Plant, City Hospital	10,000 00	" "		
" "	3½	" "	Old Town Hall, Brighton, Reconstruction	1,500 00	" "		
" "	3½	" "	Albany street, in front of Massachusetts Homœopathic Hospital, Asphalting	10,500 00	" "		
" "	3½	" "	Lafayette avenue, between Prince and Endicott streets, Asphalting	2,000 00	" "		
" "	3½	" "	North Margin street, between Thacher and Endicott streets, Asphalting	2,000 00	" "		
" "	3½	" "	Wharf and Buildings, East Boston, Purchase of	15,000 00	" "		
Mar. 16, 1898	3½	April and Oct.	Back Bay Fens, Sewage	25,000 00	April, "		
June 27, "	3½	Jan. and July	New Buildings, City Hospital	38,500 00	July, "		
" 28, "	3½	" "	Buildings, etc., Long Island	2,500 00	" "		
" "	3½	" "	Bathing Establishment, Charles River	1,500 00	" "		
" "	3½	" "	Bath-house, Neponset River	2,500 00	" "		
" "	3½	" "	Bathing-pool, etc., Cabot street	2,500 00	" "		
" "	3½	" "	Swimming pool, etc., Orchard Park	2,500 00	" "		
July 13, "	3½	April and Oct.	Bathing Establishment, Ward 15	2,500 00	Oct. "		
Sept. 30, "	3½	" "	Commonwealth Park Gymnasium	5,000 00	" "		
" "	3½	" "	Portable Booths and Furnishing	30,000 00	" "		
			Carried forward	$706,900 00			$848,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$706,900 00		$848,800 00
Sept. 30, 1898	3½	April and Oct.	Steamer "Vigilant," New Boiler	5,000 00	Oct., 1908.	
" "	3½	" "	Improvement of Water Service, Insane Hospital Department	2,000 00	" "	
" "	3½	" "	Salt Water Fire System, Long Island	11,000 00	" "	
" "	3½	" "	Street Improvements, General	60,000 00	" "	
" "	3½	" "	" " Ward 1	6,000 00	" "	
" "	3½	" "	" " " 2	6,000 00	" "	
" "	3½	" "	" " " 3	6,000 00	" "	
" "	3½	" "	" " " 4	6,000 00	" "	
" "	3½	" "	" " " 5	6,000 00	" "	
" "	3½	" "	" " " 10	6,000 00	" "	
" "	3½	" "	" " " 11	6,000 00	" "	
" "	3½	" "	" " " 13	6,000 00	" "	
" "	3½	" "	" " " 14	6,000 00	" "	
" "	3½	" "	" " " 15	6,000 00	" "	
" "	3½	" "	" " " 21	6,000 00	" "	
" "	3½	" "	" " " 25	6,000 00	" "	
Nov. 21, "	3½	" "	Public Convenience Station, at or near Park street	10,000 00	" "	
" "	3½	" "	Mount Hope Cemetery	2,500 00	" "	
" "	3½	" "	House of Reformation, Improvements	6,500 00	" "	
" "	3½	" "	Deer Island Hospital, Rebuilding and Furnishing Ward "A"	7,500 00	" "	
" "	3½	" "	School Buildings, Improvements in	36,000 00	" "	
Dec. 31, "	3½	Jan. and July	Street Improvements, General	$22,000 00	Jan., 1909.	919,400 00
Jan. 12, 1899	3½	April and Oct.	Wire Department	20,000 00	April, "	
" 28, "	3½	" "	Printing Department	10,000 00	" "	
" "	3½	" "	Public Buildings Department, Repair Division	25,000 00	" "	
" "	3½	" "	" " " Electrical Construction Div.	10,000 00	" "	
Feb. 3, "	3½	" "	" " " " " "	15,000 00	" "	
" 27, "	3½	" "	Convenience Station, at or near Park street	5,000 00	" "	
" "	3½	" "	" " Roxbury Crossing	2,000 00	" "	
" "	3½	" "	Gymnasium, Paris street, East Boston, new bathing facilities	5,000 00	" "	
" "	3½	" "	Public Landing, Dorchester Bay	1,000 00	" "	

" "	3½	" "	Gymnasium, Elmwood street Ward-room	2,000 00	" "	
" "	3½	" "	Summer Baths, Permanent Improvements	10,000 00	" "	
" "	3½	" "	Cemetery Department, Filing Cabinets and Safe	1,700 00	" "	
" "	3½	" "	Mount Hope Cemetery, Improvement of Entrance	1,500 00	" "	
" "	3½	" "	Mount Hope Cemetery, Greenhouses	5,000 00	" "	
" "	3½	" "	House of Reformation, Reconstruction of Work Damaged by Storm	8,000 00	" "	
" "	3½	" "	House of Reformation, Improvement of Graveyard	500 00	" "	
" "	3½	" "	Parental School, Drainage of Land	5,000 00	" "	
" "	3½	" "	Ambulance Station and Equipment, South Boston	10,000 00	" "	
" "	3½	" "	Electric Plant, Insane Hospital Department	7,000 00	" "	
" "	3½	" "	Purchase and Improvement of Mechanics Hall Organ	2,000 00	" "	
" "	3½	" "	Almshouse, Long Island, Barn, Improvements in	3,000 00	" "	
" "	3½	" "	Deer Island, Electric Lighting Plant, Extension of	5,500 00	" "	
" "	3½	" "	Steamer "John Howard," Reconstruction	8,000 00	" "	
" "	3½	" "	Elevator, Old Court-house	5,000 00	" "	
" "	3½	" "	New Elevator, City Hall	3,200 00	" "	
" "	3½	" "	Ward-room, Ward 2, Improvements in	1,500 00	" "	
" "	3½	" "	" " 17, Improvement of Lot	1,500 00	" "	
" "	3½	" "	Fence around Storage Lot and Storehouses	4,000 00	" "	
" "	3½	" "	Fence around Square, bounded by Old Heath, New Heath, and Parker streets	1,000 00	" "	
" "	3½	Jan. and July	Talbot avenue, Completion of	50,000 00	July, "	
" "	3½	" "	Atlantic avenue, Dewey square to Oliver street, Paving	38,000 00	" "	
" "	3½	" "	Congress street, Atlantic avenue to Bridge, Paving	19,000 00	" "	
" "	3½	" "	Federal street, Dewey square to Milk street, Paving	18,000 00	" "	
" "	3½	" "	Leverett street, Minot street to Craigie's Bridge, Paving	15,000 00	" "	
" "	3½	" "	Kingston street, from Bedford to Beach street, Paving	11,000 00	" "	
" "	3½	" "	Blackstone street, Hanover street, across North street, Paving	10,000 00	" "	
" "	3½	" "	Princeton street, East Boston, Construction	10,000 00	" "	
" "	3½	" "	Prescott street, East Boston, Construction	5,000 00	" "	
" "	3½	" "	Genesee and Oswego streets, Asphalting	8,000 00	" "	
" "	3½	" "	Harrison avenue, between Kneeland and Bennet streets, Asphalting	6,000 00	" "	
" "	3½	" "	Devonshire street, Milk to Water street, Asphalting	3,800 00	" "	
" "	3½	" "	Retaining Wall, Marcella and Centre streets	2,500 00	" "	
" "	3½	" "	Milton street, Ward 8, Asphalting	1,200 00	" "	
March 31, "	3½	" "	Electric Lighting Plant, Rainsford Island	4,000 00	" "	
April 27, "	3½	" "	Telephone Cable, Moon Island to Long Island	4,000 00	" "	
May 16, "	3½	" "	Gymnasium, Ward 9, Furnishing and Equipping	2,500 00	" "	
June 22, "	3½	" "	Charles street, Fruit to Allen street, Asphalting	9,600 00	" "	
			Carried forward	$418,000 00		$1,768,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$418,000 00		$1,768,200 00
June 22, 1899	3½	April and Oct.	Dover-street Bath-house, Electric Plant	1,300 00	Oct., 1909.	
Aug. 7, "	3½	" "	Fire Department, Underground Wires	5,000 00	" "	
" "	3½	" "	Insane Hospital Department, Electric Plant	9,500 00	" "	
" "	3½	" "	Steamer "John Howard," Reconstruction	1,800 00	" "	
June 27, "	3	" "	Building Department, Filing Cases and Alterations	3,500 00	" "	
" "	3	" "	Wire Department	3,500 00	" "	
" "	3	" "	Congress-street Bridge, Reconstruction	10,000 00	" "	
" "	3	" "	Street Improvements, General	75,000 00	" "	
Sept. 1, "	3½	June and Dec.	House of Reformation, Reconstruction of Buildings, etc.	2,500 00	Dec., "	
Oct. 6, "	3½	" "	" " " " " " "	7,000 00	" "	
" 12, "	3½	" "	Rogers Park, Drainage	2,000 00	" "	
" 26, "	3½	" "	City Clerk Department, Metallic File cases	2,000 00	" "	
" 27, "	3½	" "	Telephone Cable, from Long Island to Gallop's Island	2,400 00	" "	
" 30, "	3½	" "	Remodelling the "A" Building, Insane Hospital	3,000 00	" "	
" "	3½	" "	Independence square, Improvements	2,700 00	" "	
" "	3½	" "	Devonshire street, between State and Water streets, Repaving	6,500 00	" "	555,700 00
" "	3½	Jan. and July	Harrison avenue, between Asylum and Davis streets, Asphalting	$1,000 00	Jan., 1910.	
March 28, 1900	3½	April and Oct.	House of Reformation, Reconstruction of Buildings	10,000 00	April, "	11,000 00
Jan. 5, 1901	3½	Jan. and July	Rosseter street, steel foot-bridge	$220 00	Jan., 1911.	
" "	3	" "	" " " "	6,080 00	" "	
" "	3	" "	Mt. Hope Cemetery, sheds, etc.	25,000 00	" "	
" "	3	" "	Rainsford Island, Permanent Improvements	14,000 00	" "	
" "	3	" "	Completion of Bakery, etc., Long Island	10,000 00	" "	
" "	3	" "	Coal-sheds, Long Island	4,000 00	" "	
" "	3	" "	Fire-escapes, Almshouse, Charlestown	4,000 00	" "	
" "	3	" "	Ambulance Station and Equipment, South Boston	4,000 00	" "	
" "	3	" "	Curtis Hall, Reconstruction	5,000 00	" "	
" "	3	" "	Old Town Hall, Dorchester, Reconstruction	3,000 00	" "	
July 31, "	3	" "	Bennington-street Sewer Damages	150,000 00	" "	
Jan. 5, "	3	" "	" " " "	50,000 00	" "	

July 31, 1900	3	" "	Bath-house for Women, K-street beach	4,500 00	" "		
April 30, and May 16, 1891	4	April and Oct	School-houses and Sites	500,000 00	April, 1911.		
Oct. 26, "	4	" "	Sewers	421,000 00	Oct., "		
Dec. 5, "	4	" "	L-street Bridge	160,000 00	" "		
" 10, "	4	" "	Commonwealth avenue, Construction	210,000 00	" "		
" 24, "	4	" "	Dorchester avenue, Paving, Wards 15 and 24	125,000 00	" "		
Jan. 2, 1892	4	" "	New Buildings, City Hospital	136,500 00	" "		
						1,832,300 00	
" 23, "	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.		
" "	4	" "	Improved Sewerage	250,000 00	" "		
May 24, "	4	April and Oct	New Buildings, City Hospital	135,000 00	April, "		
" "	4	" "	Causeway-street Extension	75,500 00	" "		
" "	4	" "	Jerome-place Extension	5,500 00	" "		
" "	4	" "	Talbot-avenue Extension	41,000 00	" "		
" "	4	" "	Engine-house, Ashmont	25,000 00	" "		
" "	4	" "	Engine-house and Site, North End	60,000 00	" "		
" "	4	" "	Police Station-house, No. 13, Land and Addition to	25,000 00	" "		
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital.				
" "	4	" "	Dining-room, Austin Farm } Transferred to New Lunatic Hospital.				
" "	4	" "	Electric-lighting Plant, Austin Farm } Transferred to New Lunatic Hospital.	127,000 00	" "		
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital.				
" "	4	" "	Addition to House of Industry	60,000 00	" "		
" "	4	" "	Barn, Long Island	5,000 00	" "		
" "	4	" "	Electric-lighting Plant, Long Island	12,500 00	" "		
" "	4	" "	Parental School for Boys	125,000 00	" "		
" "	4	" "	" " " Girls	25,000 00	" "		
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "		
" "	4	" "	" " " Building	75,000 00	" "		
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "		
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "		
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "		
" "	4	" "	Grammar School-house, Gibson District, Additional Land	500 00	" "		
" "	4	" "	" " Hillside District, Grading, etc.	3,500 00	" "		
" "	4	" "	" " Pierce District, Heating, etc.	500 00	" "		
" "	4	" "	Mechanic Arts High School	60,000 00	" "		
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "		
" "	4	" "	" " Bunker Hill District, Grading, etc.	5,000 00	" "		
" "	4	" "	" " Dillaway District, Building	40,000 00	" "		
" "	4	" "	" " " " Additional Site	600 00	" "		
" "	4	" "	" " North of Broadway	25,000 00	" "		
" "	4	" "	" " Frothingham District, Land	31,000 00	" "		
			Carried forward	$1,423,100 00		$4,167,200 00	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,423,100 00		$4,167,200 00
May 24, 1892	4	April and Oct.	Primary School-house, Geo. Putnam District, Grading, etc.	5,000 00	April, 1912.	
" "	4	" "	" " Hillside District, Grading, etc.	4,000 00	" "	
" "	4	" "	" " Lowell District, Grading, etc.	6,000 00	" "	
" "	4	" "	" " Munroe District, Additional Land	925 00	" "	
" "	4	" "	" " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin street	4,000 00	" "	
" "	4	" "	Allandale street	2,500 00	" "	
" "	4	" "	Beacon street, Dartmouth street to West Chester park	40,000 00	" "	
" "	4	" "	Boston street, Andrew square to Mt. Vernon street	5,000 00	" "	
" "	4	" "	Beacon street	10,000 00	" "	
" "	4	" "	Brent street	5,000 00	" "	
" "	4	" "	Chester square, Shawmut avenue to Tremont street	21,000 00	" "	
" "	4	" "	Chardon street	14,000 00	" "	
" "	4	" "	Conant street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester street, Ninth street to Seventh street, Paving	15,000 00	" "	
" "	4	" "	Eliot street, Tremont street to Park square	9,000 00	" "	
" "	4	" "	Eighth street, L street to O street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton street, Macadamizing	7,000 00	" "	
" "	4	" "	La Grange street	5,000 00	" "	
" "	4	" "	Lexington avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	12,000 00	" "	
" "	4	" "	" " " " No. 2	7,940 00	" "	
" "	4	" "	" " Ward 12	50,000 00	" "	
" "	4	" "	School street	4,500 00	" "	
" "	4	" "	Second street, Dorchester street to I street, Paving	16,000 00	" "	
" "	4	" "	Seventh street, D to E street	6,000 00	" "	

"	"	4	"	"	Seattle, Hopedale, Windom and Sorrento streets	9,000 00	"	"	
"	"	4	"	"	Stanton street	6,000 00	"	"	
"	"	4	"	"	Sawyer avenue	5,000 00	"	"	
"	"	4	"	"	Thacher street, Charlestown street to Endicott street	4,000 00	"	"	
"	"	4	"	"	Tuttle street	5,000 00	"	"	
"	"	4	"	"	Washington street, Boylston street to Adams square	48,000 00	"	"	
"	"	4	"	"	Worthington street, Edgestones, etc	5,000 00	"	"	
"	"	4	"	"	Walnut avenue	10,000 00	"	"	
"	"	4	"	"	Wenham street, Construction	6,000 00	"	"	
"	"	4	"	"	Sewer, Bainbridge street, transferred to Park street, Ch's'n,	2,800 00	"	"	
"	"	4	"	"	" Bartlett street, transferred to Park street, Ch's'n	530 00	"	"	
"	"	4	"	"	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	"	"	
"	"	4	"	"	" Dorchester avenue, Crescent avenue to Grafton st.	2,000 00	"	"	
"	"	4	"	"	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	"	"	
"	"	4	"	"	" Harvard street, transferred to Park street, Ch's'n	900 00	"	"	
"	"	4	"	"	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	1,400 00	"	"	
"	"	4	"	"	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2	2,600 00	"	"	
"	"	4	"	"	" Mead street, transferred to Park street, Ch's'n	1,375 00	"	"	
"	"	4	"	"	" Monument street, " " " " "	1,400 00	"	"	
"	"	4	"	"	" Prescott street, transferred to Park street, Ch'st'n	1,350 00	"	"	
"	"	4	"	"	" School street, " " "	470 00	"	"	
"	"	4	"	"	" Stacy street, " " "	3,840 00	"	"	
"	"	4	"	"	" Ellwood street, " " "	665 00	"	"	
"	"	4	"	"	" Winthrop street, " " "	1,530 00	"	"	
"	"	4	"	"	Sewer Division, Tug-boat	25,000 00	"	"	
Sept.	30, "	4	Jan. and July		Buildings, Gallop's Island and Swett street	50,000 00	July,	"	
Aug.	24, "	4	"	"	New Lunatic Hospital	200,000 00	"	"	
May	20, 1891	4	"	"	Laying Out and Construction of Highways	31,000 00	"	"	
"	"	4	April and Oct		" " " "	243,200 00	Oct.,	"	
Oct.	7, 1892	4	"	"	Laying Out Streets Department	25,000 00	"	"	
"	"	4	"	"	City Hospital, Additional Land	42,000 00	"	"	
									2,530,925 00
May	20, 1891	4	Jan. and July		Laying Out and Construction of Highways	$150,000 00	Jan.,	1913.	
Dec.	16, 1881	4	"	"	West Roxbury Park	233,000 00	"	"	
"	24, "	4	"	"	East Boston Park	50,000 00	"	"	
"	28, "	4	"	"	Arnold Arboretum	60,000 00	"	"	
"	26, 1902	3½	"	"	Harvard Bridge, New Pavement	24,000 00	"	"	
Oct.	30, "	3½	"	"	Preservation of Trees	20,000 00	"	"	
					Carried forward	$537,000 00			$6,698,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$537,000 00		$6,698,125 00
Dec. 30, 1902	3½	Jan. and July	Preservation of Trees	10,000 00	Jan., 1913.	
Oct. 30, "	3½	" "	Bennington street, Sewer Damages	3,000 00	" "	
" "	3½	" "	Parental School, New Boiler	2,500 00	" "	
" "	3½	" "	Bridge Division, Electric Installation and Construction	3,000 00	" "	
Dec. 16, 1881	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" 24, "	4	" "	Charles River Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy River Improvement	119,000 00	" "	
April 17, 1883	4	" "	City Point Park	109,000 00	" "	
June 26, 1893	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July 10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-house No. 7	10,000 00	" "	
" "	4	" "	Fire-boat No. 2	50,000 00	" "	
" "	4	" "	Ladder-house No. 1	25,000 00	" "	
" "	4	" "	Rebuilding one Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferry-boat "East Boston," Remodelling	7,000 00	" "	
" "	4	" "	New Lunatic Hospital	100,000 00	" "	
" "	4	" "	New buildings, City Hospital	400,000 00	" "	
" "	4	" "	Broadway Bridge	10,000 00	" "	
" "	4	" "	Federal-street Bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton School-house, New Building	15,000 00	" "	
" "	4	" "	Frothingham School-house, Wall	4,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin District, Site and Building	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets	40,000 00	" "	
" "	4	" "	" " Eustis street, Enlargement of lot	3,600 00	" "	
" "	4	" "	" " " New Building	40,000 00	" "	
" "	4	" "	" " Genesee street	22,500 00	" "	
" "	4	" "	" " Morton street	12,000 00	" "	
" "	4	" "	" " Moulton street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak Square, etc	6,000 00	" "	

" "	4	" "	Commonwealth avenue, Construction	200,000 00	" "		
" "	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "		
" "	4	" "	Smith-street Extension	10,000 00	" "		
" "	4	" "	Ruth-street Extension	10,000 00	" "		
" "	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "		
" "	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "		
" "	4	" "	Bumstead lane Extension	45,000 00	" "		
" "	4	" "	Washington street, Ward 25	60,000 00	" "		
" "	4	" "	Street Laying-out Department	30,000 00	" "		
" "	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "		
" "	4	" "	" " 2	50,000 00	" "		
" "	4	" "	" " 3	50,000 00	" "		
" "	4	" "	" " 4	50,000 00	" "		
" "	4	" "	" " 5	50,000 00	" "		
" "	4	" "	" " 6	50,000 00	" "		
" "	4	" "	" " 7	50,000 00	" "		
" "	4	" "	" " 8	50,000 00	" "		
" "	4	" "	" " 9	50,000 00	" "		
" "	4	" "	" " 10	50,000 00	" "		
" "	4	" "	" " 11	50,000 00	" "		
" "	4	" "	" " 12	50,000 00	" "		
Feb. 15, "	4	Jan. and July	Laying Out and Coustruction of Highways	350,000 00	July, "		
" "	4	April and Oct	" " "	150,000 00	Oct., "		
Oct. 23, "	4	" "	Stony Brook Damages	30,000 00	" "		
Jan. 4, 1884	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.		4,773,100 00
Dec. 29, 1893	4	" "	Commonwealth-avenue Extension	50,000 00	" "		
" 24, 1881	4	April and Oct	Muddy River Improvement	75,000 00	April, "		
April 26, 1894	4	Jan. and July	Improved Sewerage	50,000 00	July, "		
Dec. 29, 1893	4	" "	Commonwealth-avenue Extension	100,000 00	" "		
" "	4	April and Oct	" "	100,000 00	Oct., "		
Jan. 1, 1894	4	" "	Crushed Stone for Street Improvements	50,000 00	" "		
Feb. 1, "	4	" "	Public Parks	500,000 00	" "		
" "	4	" "	Agassiz School-house, etc	9,000 00	" "		
" "	4	" "	Austin Primary School-house	5,000 00	" "		
" "	4	" "	Brighton High School-house	35,000 00	" "		
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "		
" "	4	" "	Grammar School-house, Bowdoin Dist., Site and Building,	30,000 00	" "		
" "	4	" "	" " Gibson District	10,000 00	" "		
" "	4	" "	" " Stoughton District, Site	15,000 00	" "		
" "	4	" "	" " " " Building	90,000 00	" "		
" "	4	" "	Primary " Morton street	9,000 00	" "		
			Carried forward	$1,664,000 00			$11,471,225 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,664,000 00		$11,471,225 00
Feb. 1, 1894	4	April and Oct.	Primary School-house, North of Broadway	8,000 00	Oct., 1914.	
" "	4	" "	" " Oak square, etc.	3,000 00	" "	
July 12, "	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4 and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
" "	4	" "	Dartmouth street, Boylston street to Commonwealth ave.	6,200 00	" "	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman street	3,000 00	" "	
" "	4	" "	Oak street, Harrison avenue to Washington street	6,000 00	" "	
" "	4	" "	Second street, I street to L street	8,000 00	" "	
" "	4	" "	Utica street, Kneeland street to Beach street	4,000 00	" "	
" "	4	" "	Boylston-street Bridge	1,300 00	" "	
" "	4	" "	Chelsea-street Bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold-street Bridge	15,000 00	" "	
" "	4	" "	Street Laying-out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine-house No. 27, Remodelling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	New Lunatic Hospital	50,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genesee street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
						2,274,800 00

"	"	4	"	"	Extension of Columbus avenue, etc.	$213,000 00	April, 1915.
Jan.	4, 1895	4	"	"	Cudworth School-house, Additional Land	5,000 00	" "
"	"	4	"	"	Primary School-house, Eustis street, Grading Grounds	7,000 00	" "
"	"	4	"	"	" " Moulton street, Additional Land	5,000 00	" "
"	28, 1895	4	"	"	Improved Sewerage	67,650 00	" "
March	16, "	4	"	"	New Lunatic Hospital, Furnishing	10,000 00	" "
"	"	4	"	"	Parental School for Boys	5,000 00	" "
April	22, "	4	"	"	Austin Primary School-house, Furnishing	4,000 00	" "
"	"	4	"	"	Grammar School-house, Gibson District, Furnishing	10,000 00	" "
"	"	4	"	"	" " Mt. Vernon District, Grading, etc.,	4,000 00	" "
"	"	4	"	"	Primary School-house, Canterbury and Sharon streets, Grading, etc.	5,000 00	" "
"	"	4	"	"	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "
"	"	4	"	"	Primary School-house, Eustis street, Furnishing	4,000 00	" "
"	"	4	"	"	" " Morton street, Grading, etc.	4,000 00	" "
"	"	4	"	"	" " " " Furnishing	3,000 00	" "
"	"	4	"	"	" " Moulton street "	4,000 00	" "
"	"	4	"	"	" " North of Broadway, Furnishing	4,000 00	" "
"	"	4	"	"	" " Oak square, Furnishing	1,000 00	" "
"	"	4	"	"	" " " " Grading, etc.	3,500 00	" "
"	"	4	"	"	Sewer Outlet (lower level), West Roxbury District	21,000 00	" "
"	"	4	"	"	Forest avenue Section, Temporary Sewer Outlet, etc.	19,400 00	" "
"	"	4	"	"	Charles-river Bridge, Draw, etc.	8,100 00	" "
"	"	4	"	"	Public Library, West Church, Remodelling and Furnishing,	30,000 00	" "
"	"	4	"	"	South Drop, South Ferry, Boston side	8,000 00	" "
June	25, 1894	4	Jan. and July		Laying-out and Construction of Highways	500,000 00	July, "
Nov.	14, 1885	3½	April and Oct.		Charles-river Embankment	16,000 00	Oct., "
"	"	3¾	"	"	City Point Park	13,000 00	" "
Feb.	1, 1894	4	"	"	New Buildings, City Hospital	300,000 00	" "
July	12, 1894	4	"	"	Extension of Columbus avenue, etc.	87,000 00	" "
Jan.	4, 1895	4	"	"	New School-house, Ward 15	70,000 00	" "
"	"	4	"	"	Primary School-house, Aberdeen District, Building	30,000 00	" "
"	"	4	"	"	" " North and West Ends	45,000 00	" "
"	"	4	"	"	Gold-street Bridge	10,000 00	" "
April	22, "	4	"	"	Brighton High School-house, Grading, etc.	16,000 00	" "
"	"	4	"	"	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "
"	"	4	"	"	" " Stoughton District, Grading, etc.	8,000 00	" "
"	"	4	"	"	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "
"	"	4	"	"	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "
"	"	4	"	"	Chapel, Long Island	20,000 00	" "
July	9, "	4	"	"	City Nursery and Greenhouses, Additional Land	8,500 00	" "
					Carried forward	$1,650,150 00	..... $13,746,025 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,650,150 00		$13,746,025 00
July 9, 1895	4	April and Oct.	City Nursery and Greenhouses, Storehouses, etc.	10,000 00	Oct., 1915.	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence Square and Thomas Park	15,000 00	" "	
Sept. 27, "	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
July 9, "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	1,780,150 00
" "	4	" "	Ladder-house, Ward 19	30,000 00	" "	
" "	4	" "	Engine-house, No. 10, Remodelling	5,000 00	" "	
" "	4	" "	New Police Boat	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth avenue	139,500 00	" "	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	" "	
" "	4	" "	Saratoga street, Filling Solid Old Bridge	25,000 00	" "	
" "	4	" "	Talbot avenue, Construction, etc.	35,000 00	" "	
" "	4	" "	Street Laying-Out Department	70,000 00	" "	
" "	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	" "	
" "	4	" "	Centre street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
" "	4	" "	" " " 4	16,667 00	" "	
" "	4	" "	" " " 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7, and 8	50,000 00	" "	
" "	4	" "	" " " 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " Wards 14 and 15	50,000 00	" "	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " " 19 and 22	50,000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " " 21	25,000 00	" "	

" "	4	" "	" " " 23	25,000 00	" "		
" "	4	" "	" " " 24	50,000 00	" "		
" "	4	" "	" " " 25	25,000 00	" "		
" "	4	" "	Public Park Construction	100,000 00	" "		
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "		
Jan. 4, 1896	4	" "	Library Building, Dartmouth street, furnishing	44,000 00	" "		
July 9, 1895	4	" "	Strandway from Marine Park, west	500 00	" "		
" "	4	April and Oct.	" " "	3,000 00	April, "		
April 24, 1886	3½	" "	Bussey Park and Arboretum	4,000 00	" "		
June 12, "	3½	" "	Arnold Arboretum	16,000 00	" "		
" 25, 1894	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, "		
Jan. 1, 1896	4	" "	" " "	350,000 00	" "		
July 9, 1895	4	" "	Hospital Department	28,500 00	" "		
" "	4	" "	New Police Boat	47,300 00	" "		
" "	4	" "	Parade-ground, etc., for the Militia	125,000 00	" "		
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "		
" "	4	" "	Commonwealth avenue	30,500 00	" "		
" "	4	" "	New Lunatic Hospital	5,100 00	" "		
" "	4	" "	Strandway from Marine Park, west	90,000 00	" "		
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "		
" "	4	" "	Playstead, Neponset	15,000 00	" "		
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "		
March 13, 1896	4	" "	Wire Department	50,000 00	" "		
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "		
Dec. 31, 1895	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "		
June 15, 1896	4	" "	Public Bath-house	1,000 00	" "		
" "	4	April and Oct.	" "	64,000 00	Oct., "		
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "		
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "		
June 7, "	4	" "	New Ferry Landing	25,000 00	" "		
July 3, "	4	" "	Chapel and Physicians' House, Long Island, Furnishing	3,500 00	" "		
" "	4	" "	Hospital Department, Electric Lighting Plant	10,000 00	" "		
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "		
" "	4	" "	" " " 7	25,000 00	" "		
" "	4	" "	" " " 21	15,000 00	" "		
" "	4	" "	" " " 25	25,000 00	" "		
Oct. 22, 1886	3½	" "	Charles-river Embankment	55,000 00	" "		
Nov. 4, 1896	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "		
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "		
" "	4	" "	Connection with Metropolitan Sewer, Charlestown	23,000 00	" "		
" "	4	" "	D-street Outlet and Relief Sewer, South Boston	23,000 00	" "		
			Carried forward	$2,871,700 00			$15,526,175 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,871,700 00		$15,526,175 00
Nov. 4, 1896	4	May and Nov.	Forest-avenue Section, Temporary Sewer Outlet	6,000 00	Nov., 1916.	
" "	4	" "	Pumping Station Improvements	10,000 00	" "	
" "	4	" "	Shamrock-street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
" "	4	" "	Ward-room, Ward 20, New Building	6,500 00	" "	
" "	4	" "	Sub-police Station, Division 11, New Building	8,500 00	" "	
" "	4	" "	Playground, Fellows street	2,000 00	" "	
" "	4	" "	" First street	5,000 00	" "	
" "	4	" "	Grading, Richardson Park	1,000 00	" "	
" "	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
" "	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
" "	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
" "	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
" "	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving	25,000 00	" "	
" "	4	" "	Chambers street	2,000 00	" "	
" "	4	" "	Essex and Lincoln streets	16,000 00	" "	
" "	4	" "	Harrison avenue	26,000 00	" "	
						3,019,200 00
Jan. 1, "	3½	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1917.	
Oct. 24, "	3½	" "	" " " "	350,000 00	" "	
Nov. 4, "	4	" "	Centre street, Dorchester, Reconstruction	8,000 00	" "	
" "	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
" "	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
" "	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30, "	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1, 1897	3½	" "	Commonwealth avenue	50,000 00	" "	
June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "	
Nov. 4, "	4	" "	Salt Water Fire-service	5,500 00	" "	
" "	4	" "	Adelaide street, Ward 22, Reconstruction	4,000 00	" "	
" "	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "	
" "	4	April and Oct.	Salt Water Fire-service	1,000 00	April, "	
" "	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "	
" "	4	Jan. and July	" " " " "	18,000 00	July, "	
" "	4	" "	Salt Water Fire-service	8,500 00	" "	

" "	4	" "	Playground at North End	100,000 00	" "	
" "	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "	
" "	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "	
" "	4	" "	Freeport street, Retaining Wall	7,500 00	" "	
" "	4	" "	Rand street, Roxbury, Reconstruction	3,600 00	" "	
" "	4	" "	State street, Paving	18,000 00	" "	
" "	4	" "	Washington street, Eliot to Dover, Paving	35,000 00	" "	
" "	4	" "	Atlantic street, Ward 15, Widening, etc	10,000 00	" "	
" "	4	" "	Calumet street " 22 " "	6,300 00	" "	
" "	4	" "	Glover street " 15 " "	4,000 00	" "	
" "	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "	
Feb. 19, "	4	" "	Wire Department	50,000 00	" "	
July 10, 1895, and June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "	
Dec. 22, 1896	3½	" "	Fire-boat	16,000 00	" "	
Jan. 1, 1897	3½	" "	Massachusetts Historical Society Building	25,000 00	" "	
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "	
" "	3½	" "	House of Industry, Alterations and Additions	20,000 00	" "	
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "	
" "	3½	" "	Engine-house, Ward 23	13,000 00	" "	
" "	3½	" "	Hospital Department, Coal-pockets	25,000 00	" "	
" "	3½	" "	Playground, Ward 3, bounded by Decatur, Bunker Hill, and Elm streets	50,000 00	" "	
" "	3½	" "	Bailey-street School, Additional Land	12,000 00	" "	
" "	3½	" "	Talbot-avenue Bridge	25,000 00	" "	
" 4, "	3½	" "	Public Park Lands	400,000 00	" "	
July 13, "	4	April and Oct	Stony-Brook Improvement	500,000 00	Oct., "	
June 18, "	4	" "	Ward-room, Ward 7, Tyler street	5,000 00	" "	
" "	4	" "	" " 17, Alterations	5,000 00	" "	
" "	4	" "	" " 19	5,000 00	" "	
" "	4	" "	Public Bath-house, Additional	15,000 00	" "	
" "	4	" "	City Hall, Fire-proofing Dome, etc	14,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	4	" "	Capen street, Laying Out	3,000 00	" "	
" "	4	" "	Green street, Main to High, Widening	7,000 00	" "	
" "	4	" "	Wait street, Laying Out and Construction	4,500 00	" "	
" "	4	" "	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
" "	4	" "	Bust of General Walker	2,500 00	" "	
" "	4	" "	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
" "	4	" "	Billings Field, Construction	2,500 00	" "	
" "	4	" "	Fellows-street Playground, Additional Land	15,000 00	" "	
			Carried forward	$2,444,000 00	.....	$18,545,375 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,444,000 00		$18,545,375 00
June 18, 1897	4	April and Oct.	Gymnasium, Ward 10	3,500 00	Oct., 1917.	
" "	4	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	4	" "	Playground, Ward 14	5,000 00	" "	
" "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
" "	4	" "	Ladder-truck, House and Chemical Engine, Grove Hall	26,000 00	" "	
" "	4	" "	Engine-house, Ward 23	12,000 00	" "	
" "	4	" "	Stony Brook Damages	2,000 00	" "	
July 10, 1895, and June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "	
Sept. 24, 1897	3½	" "	School Buildings, Improvements in	100,000 00	" "	2,607,000 00
Oct. 29, "	3½	Jan. and July	Copp's Hill Burying-ground, Reconstruction of Wall	$1,000 00	Jan., 1918.	
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "	
" "	3½	" "	Groton-street School, Paving and Fencing Yard	2,000 00	" "	
" "	3½	" "	Whitney street, Ward 19, Extension of	5,000 00	" "	
" "	3½	" "	Leonard street, Extension to Dorchester avenue	10,000 00	" "	
" "	3½	" "	Laying out and construction of a new street from Beacham street to Dorrance street, Charlestown	5,000 00	" "	
" "	3½	" "	Park street, Ward 23, Extension of	2,000 00	" "	
April 6, "	3½	" "	Nurses' Home site, Furnishing, etc.	101,000 00	" "	
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	103,800 00	" "	
Jan. 4, Feb. 10 and	4	" "	Public Park Construction	450,000 00	" "	
Dec. 31, 1887	4	April and Oct.	" " "	5,000 00	April, "	
Feb. 21, 1898	3½	" "	Blue Hill and other avenues	142,000 00	" "	
" "	3½	" "	Essex and Lincoln streets	63,000 00	" "	
" "	3½	" "	Stony Brook Damages	500 00	" "	
" "	3½	" "	Gold-street Bridge	6,000 00	" "	
" "	3½	" "	New Lunatic Hospital	11,000 00	" "	
" "	3½	" "	Allston Bridge	1,500 00	" "	
Jan. 29, "	3½	" "	Wire Department	50,000 00	" "	
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	25,000 00	" "	

June 14, 1898	3½	Jan. and July	New Buildings, City Hospital	23,000 00	July, "	
" 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "	
" 30, "	3½	" "	Street Improvements, Ward 6	13,960 00	" "	
" "	3½	" "	" " " 7	13,960 00	" "	
" "	3½	" "	" " " 8	13,960 00	" "	
" "	3½	" "	" " " 9	13,960 00	" "	
" "	3½	" "	" " " 12	13,960 00	" "	
" "	3½	" "	" " " 16	13,960 00	" "	
" "	3½	" "	" " " 17	13,960 00	" "	
" "	3½	" "	" " " 18	13,960 00	" "	
" "	3½	" "	" " " 19	13,960 00	" "	
" "	3½	" "	" " " 20	13,960 00	" "	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	5,000 00	" "	
Aug. 9, 1898	3½	April and Oct.	Bridge, Lauriat avenue, Ward 24	21,000 00	Oct., "	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
" 30, "	3½	" "	Public Bath-house	6,000 00	" "	
" "	3½	" "	Salt Water Fire Service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road,	4,500 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	40,000 00	" "	
						1,358,780 00
Jan. 4, Feb. 10 and Dec. 31, 1887	4	Jan. and July	Public Park Construction	$480,500 00	Jan., 1919.	
	4	April and Oct.	" " "	16,000 00	April, "	
Jan. 24, 1899	3½	" "	Faneuil Hall Building, Reconstruction	15,000 00	" "	
Feb. 27, "	3½	" "	Gymnasium, Ward 9	15,000 00	" "	
" "	3½	" "	Commonwealth Park, Gymnasium	8,000 00	" "	
" "	3½	" "	Veterinary Hospital, Fire Department	5,600 00	" "	
" "	3½	" "	Hospital Buildings, Improvements	20,000 00	" "	
" "	3½	" "	Ann White Vose Building, Equipment and Furnishing	22,000 00	" "	
" "	3½	" "	Christopher Gibson Playground, Construction	7,000 00	" "	
" "	3½	" "	Billings Field, Construction	4,000 00	" "	
" "	3½	" "	North Brighton Playground, Construction	7,000 00	" "	
" "	3½	" "	Mystic Playground, "	1,500 00	" "	
" "	3½	" "	Neponset Playground, "	5,000 00	" "	
" "	3½	" "	Fellows-street Playground, "	1,000 00	" "	
" "	3½	" "	Land for Playgrounds, Executions, etc	12,000 00	" "	
			Carried forward	$619,600 00		$22,511,155 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.		Amounts of Loans.	When Due.	Total for Years.
			Brought forward		$619,600 00		$22,511,155 00
Feb. 27, 1899	3½	April and Oct.	Almshouse, Long Island, New Power-house and Equipment		60,000 00	April, 1919.	
" "	3½	" "	Deer Island, Hospital for Contagious Diseases		15,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8		30,000 00	" "	
" "	3½	Jan. and July	Rutherford avenue, Widening		200,000 00	July, "	
Chap. 443, Acts of 1899	3½	" "	Laying Out and Construction of Highways:				
			Brighton	$100,000 00			
			Dorchester	250,000 00			
			East Boston	300,000 00			
			Roxbury and West Roxbury	175,000 00			
					825,000 00	" "	
Chap. 435, Acts of 1895	3½	" "	New Ferry Landing		[1] 331,200 00	" "	
Chap. 280, Acts of 1899	3½	" "	Malden Bridge		100,000 00	" "	
March 31, 1899	3½	" "	Chelsea Bridge, Widening Opening, North Draw		30,000 00	" "	
June 19, "	3½	" "	New Buildings, City Hospital		14,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction		3,500 00	" "	
Sept. 14, 1889	3½	" "	Improved Sewerage		500,000 00	" "	
July 12, 1899	3½	April and Oct.	Almshouse, Long Island, New Power-house and Equipment		10,000 00	Oct., "	
June 27, "	3	" "	Faneuil Hall Building, Reconstruction		8,000 00	" "	
Oct. 12, "	3½	June and Dec.	" " " "		1,500 00	Dec., "	
" 30, "	3½	" "	Barn, Long Island		2,487 84	" "	
" "	3½	" "	Hospital, Long Island		6,643 76	" "	
" "	3½	" "	Playground, Billings Field, West Roxbury		27,060 98	" "	
" "	3½	" "	Fire Department, Building and Site, South Boston		600 86	" "	
" "	3½	" "	Gold-street Bridge		216 66	" "	
" "	3½	" "	Centre street, Ward 24		1,896 99	" "	
" "	3½	" "	Streets, Laying Out, Widening and Extending		3,092 91	" "	
							2,790,300 00
Jan. 4, Feb. 10, and Dec. 31, 1887	4	Jan. and July	Public Park Construction		$439,500 00	Jan., 1920.	
Feb. 11, 1890	3½	" "	Public Park Lands		600,000 00	" "	

Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction	16,400 00	July, "	
	4	April and Oct.	" " "	44,100 00	Oct., "	1,100,000 00
July 31, 1900	3	Jan. and July	Engine-house, Warren avenue, Completion of	$27,000 00	Jan., 1921.	
" "	3	" "	Playgrounds, Construction	25,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction	500,000 00	" "	
Jan. 5, 1901	3	" "	Streets, Laying Out, Widening and Extending	2,543 68	" "	
" "	3	" "	Stony Brook Damages	3,419 79	" "	
" "	3	" "	Adams street, Park street to Parkman street, Widening	449 00	" "	
" "	3	" "	Beacham street, Extension	2,278 39	" "	
" "	3	" "	Beacon street and Brookline avenue, Raising Grade	15,809 14	" "	
" "	3	" "	Mount Hope Cemetery, Additional Land	15,000 00	" "	
" "	3	" "	Site and Engine-house, East Boston	37,000 00	" "	
" "	3	" "	Engine-house 20, Enlargement and Equipment	20,000 00	" "	
" "	3	" "	Ladder-house, Ward 13	45,000 00	" "	
" "	3	" "	Hospital Department, Brick Wall, Grading, etc.	13,000 00	" "	
" "	3	" "	" " Corridor to connect Nurses' Home	9,500 00	" "	
" "	3	" "	" " Elevator	4,000 00	" "	
" "	3	" "	" " Permanent Improvements	20,000 00	" "	
" "	3	" "	Branch Library, Charlestown, Estate	15,000 00	" "	
" "	3	" "	" " " Alterations, etc.	15,000 00	" "	
" "	3	" "	Speedway, Franklin Field	25,000 00	" "	
" "	3	" "	New Wing for Hospital, Long Island	30,000 00	" "	
" "	3	" "	Nurses' Home, Long Island	20,000 00	" "	
" "	3	" "	Municipal Building, Ward 23	16,000 00	" "	
" "	3	" "	Temple-street Tunnel	15,000 00	" "	
" "	3	" "	Municipal Building, Upham's Corner	3,000 00	" "	
" "	3	" "	L-street Bath, New Building	50,000 00	" "	
" "	3	April and Oct.	Municipal Building, Upham's Corner	22,000 00	April, "	
" "	3	" "	Court-house, Roxbury District, Enlargement of	50,000 00	" "	
" "	3	" "	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	41,000 00	" "	
Mar. 4, "	3	" "	L-street Bath, New Building	10,000 00	" "	
" "	3	" "	Ward-room and Gymnasium, Ward 8	10,000 00	" "	
" 7, "	3	" "	Hospital Department, Relief Station and Equipping	40,000 00	" "	
May 20, 1891	4	June and Dec.	Public Parks	700,000 00	June, "	
Jan. 5, 1901	3½	Jan. and July	Court-house, Roxbury District, Enlargement of	50,000 00	July, "	
" "	3½	" "	Surgical Out-Patient Department Building, City Hospital	50,000 00	" "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	50,000 00	" "	
" "	3½	" "	Women's Prison, Jail	100,000 00	" "	
			Carried forward	$2,052,000 00	.....	$26,401,455 00

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of Chapter 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,052,000 00		$26,401,455 00
May 3, 1901	3½	Jan. and July	Hospital Buildings, Permanent Improvements	48,000 00	July, 1921.	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	7,000 00	" "	
July 10, 1901	3½	" "	" " "	12,000 00	" "	
" 3, "	3½	" "	Green street, Main street to High street, Widening	1,300 00	" "	
" "	3½	" "	Bennington street, Sewer Damages	55,300 00	" "	
" "	3½	" "	Beacon street, Building Line	45,000 00	" "	
" "	3½	" "	Public Parks	21,000 00	" "	
" "	3½	" "	Completion of Morgue, etc., North Grove street	20,000 00	" "	
Chap. 280, Acts of 1899	3½	" "	Malden Bridge	50,000 00	" "	
May 18, 1906	4	" "	Street Improvements	500,000 00	" "	
July 25, 1906	4	" "	Columbus avenue, Asphalting	150,000 00	" "	
Oct. 26, 1901	3	April and Oct.	Completion of Morgue, etc., North Grove street	10,000 00	Oct., "	
July 3, "	3	" "	Municipal Building, Upham's Corner	10,000 00	" "	
" "	3	" "	Women's Prison, Jail	50,000 00	" "	
" "	3	" "	Parental School, Land and Buildings	40,000 00	" "	
" "	3	" "	Insane Hospital, Land and Buildings	60,000 00	" "	
" "	3	" "	Strandway, Purchase of Land and Construction of	50,000 00	" "	
Nov. 1, "	3	" "	Billings Field, Construction	10,000 00	" "	
Jan. 5, "	3	" "	New House of Correction	15,000 00	" "	
Oct. 11, "	3	" "	Garbage Plant, Spectacle Island	40,000 00	" "	
Dec. 14, "	3	" "	Ground for Target Practice, etc	25,000 00	" "	
Oct. 29, 1906	3½	Jan. and July	Street Improvements	$250,000 00	Jan., 1922.	3,271,600 00
Feb. 24, 1902	3	" "	Massachusetts Historical Society Building	150,000 00	" "	
Chap. 280, Acts of 1899	3	" "	Malden Bridge	50,000 00	" "	
July 3, 1901	3	" "	Long Island Hospital, New Wing	10,000 00	" "	
May 3, "	3	" "	Court-house, Roxbury District, Enlargement of	26,000 00	" "	
Oct. 26, "	3	" "	" " " Completion of	20,000 00	" "	
Nov. 1, "	3	" "	Gymnasium, First-street Playground	9,550 00	" "	
" 14, "	3	" "	Mt. Hope Cemetery, Administration Building	40,000 00	" "	
July 3, "	3	" "	Municipal Building, Upham's Corner	35,000 00	" "	
May 20, 1891	4	April and Oct.	Public Parks	200,000 00	April, "	
Jan. 5, 1901	3½	June and Dec.	Surgical Out-Patient Department Building, City Hospital	50,000 00	June, "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	70,000 00	" "	

" "	3½	" "	Land and Buildings, Sanitary and Street Cleaning Divisions	34,000 00	" "		
" "	3½	" "	Rutherford avenue, Widening	100,000 00	" "		
" "	3½	" "	New House of Correction	85,000 00	" "		
July 3, "	3½	" "	" " " "	150,000 00	" "		
" "	3½	" "	Construction of Highways already laid out	300,000 00	" "		
" "	3½	" "	Laying Out and Construction of New Highways	200,000 00	" "		
Oct. 11, "	3½	" "	Garbage Plant, Spectacle Island	100,000 00	" "		
July 3, "	3½	" "	Women's Prison, Jail	100,000 00	" "		
" "	3½	" "	Strandway, Purchase of Land and Construction of	75,000 00	" "		
" "	3½	" "	Parental School, Land and Buildings	75,000 00	" "		
" "	3½	April and Oct.	Laying Out and Construction of Highways	3,700 00	Oct., "		
" "	3½	" "	Parental School, Land and Buildings	35,000 00	" "		
" "	3½	" "	Insane Hospital, Land and Buildings	13,700 00	" "		
Oct. 26, "	3½	" "	Municipal Building, Upham's Corner	65,000 00	" "		
Nov. 1, "	3½	" "	Armory Building, Ward 3	29,000 00	" "		
Sept. 19, 1902	3½	" "	Public Parks	25,000 00	" "		
May 20, 1891	4	" "	" "	301,000 00	" "		2,601,950 00
May 20, 1891	4	Jan. and July	" "	$250,000 00	Jan., 1923.		
July 3, 1901	3½	" "	Insane Hospital, Land and Buildings	50,000 00	" "		
Oct. 24, "	4	" "	Library Building, Dartmouth street	200,000 00	" "		
" 30, 1902	3½	" "	Court-house, Roxbury District, Additional	7,000 00	" "		
" 18, 1901	3½	" "	Bath-house, North End	40,000 00	" "		
" 30, 1902	3½	" "	Public Parks	30,000 00	" "		
Dec. 26, "	3½	" "	Copley square, Buildings on and near	48,000 00	" "		
" "	3½	" "	Beacon street, Building Line	33,000 00	" "		
Oct. 30, "	3½	" "	Playground, Ward 2	25,000 00	" "		
" "	3½	" "	Street Improvements	500,000 00	" "		
" "	3½	" "	Suffolk County Court-House	10,000 00	" "		
" "	3½	" "	Jail, New Brick Wall	16,000 00	" "		
" "	3½	" "	Parental School, Conduit for Electric Wires	1,500 00	" "		
" "	3½	" "	Bridge Division, New Trucks	2,500 00	" "		
" "	3½	" "	" " Construction of Piers, etc.	10,000 00	" "		
" "	3½	" "	Cottage-street Bridge, Improvement of	6,500 00	" "		
" "	3½	" "	Mt. Hope Cemetery, Developing Land	12,000 00	" "		
" "	3½	" "	Epidemic Hospital, Boilers, etc.	4,000 00	" "		
" "	3½	" "	Coal-pocket, etc., Long Island	1,000 00	" "		
" "	3½	" "	Nurses' Home, Long Island, Completion of	3,000 00	" "		
" "	3½	" "	Hospital Wing and Nurses' Home, Long Island	8,000 00	" "		
" "	3½	" "	Ward-room and Gymnasium, Ward 8	1,000 00	" "		
" "	3½	" "	" Ward 15, Reconstruction	1,500 00	" "		
			Carried forward	$1,260,000 00			$32,275,005 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,260,000 00		$32,275,005 00
Oct. 30, 1902	3½	Jan. and July	Ward-room, Ward 17, Reconstruction	2,500 00	Jan., 1923	
" "	3½	April and Oct.	Charlestown Playground, Gymnastic Apparatus, etc.	7,500 00	April, "	
" "	3½	" "	Mystic Playground, Gymnastic Apparatus	2,500 00	" "	
" "	3½	" "	Columbus-avenue Playground, Sanitary	10,000 00	" "	
" "	3½	" "	Ashmont Playground, Grading, etc.	4,000 00	" "	
" "	3½	" "	Neponset Playground, Sanitary and Shelter	5,000 00	" "	
" "	3½	" "	Gymnasium, First-street Playground	6,000 00	" "	
" "	3½	" "	Dorchester Park, Open-air Gymnasium	2,000 00	" "	
" "	3½	" "	Castle Island Sanitary	3,000 00	" "	
" "	3½	" "	Wood Island Park, Sanitary and Shelter	10,000 00	" "	
" "	3½	" "	Bath-house, K street (Women's), Addition to	2,000 00	" "	
" "	3½	" "	" Dewey Beach, Charlestown	4,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery, Grading and Filling	2,500 00	" "	
" "	3½	" "	Evergreen Cemetery and other Grounds, Improvements in,	10,000 00	" "	
" "	3½	" "	Parental School, Furnishing three New Buildings	10,000 00	" "	
" "	3½	" "	Curtis Hall, Reconstruction	6,000 00	" "	
" "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
July 3, 1901	3½	" "	Parental School, Electric Plant	5,000 00	" "	
" "	3½	" "	Hospital Department, Furnishing three New Buildings	5,500 00	" "	
" "	3½	June and Dec.	Land and Buildings, Boston Insane Hospital	226,300 00	June "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	100,000 00	" "	
" "	3½	" "	New House of Correction	150,000 00	" "	
" "	3½	" "	Hospital Department, Furnishing three New Buildings	30,000 00	" "	
Oct. 30, 1902	3½	" "	Gallop's Island, New Wharf and Coal-pocket	10,000 00	" "	
" "	3½	" "	Public Parks, Construction	100,000 00	" "	
" "	3½	" "	Mortuary and Receiving-room, Long Island	10,000 00	" "	
" "	3½	" "	Tie-up for Cattle	4,500 00	" "	
" "	3½	" "	Ice House, Long Island	2,000 00	" "	
" "	3½	" "	Extension of Electric Plant, Long Island	3,000 00	" "	
" "	3½	" "	Coal-pocket and Strengthening Wharf, Long Island	10,000 00	" "	
" "	3½	" "	Wharf, Deer Island, Reconstruction of	7,000 00	" "	
" "	3½	" "	New Building in place of Old Town Hall, Dorchester	35,000 00	" "	
" "	3½	" "	Lancers' Armory, new Plumbing, etc.	10,000 00	" "	

"	"	3½	"	"	Municipal Building, Upham's Corner, Completion of	30,000 00	" "	
"	"	3½	"	"	Thomas Park, Grading, etc.	5,000 00	" "	
"	"	3½	"	"	Yard for Street Cleaning Division, West End	5,000 00	" "	
"	"	3½	"	"	Office " " " " Charlestown	3,000 00	" "	
"	"	3½	"	"	Freeport street, Retaining Wall	5,000 00	" "	
"	"	3½	"	"	Bath-house, Cabot street	38,000 00	" "	
"	18, 1901	3½	"	"	" " "	50,000 00	" "	
Dec.	26, 1902	3½	"	"	" " "	12,000 00	" "	
Oct.	18, 1901	3½	"	"	" North End	50,000 00	" "	
"	30, "	3½	"	"	Tower and bell on Building, corner of Bunker Hill street and Lexington street	1,000 00	" "	
"	"	3½	"	"	Reconstruction of Bridges over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets	9,000 00	" "	
"	"	3½	"	"	Foot-bridge over N.Y., N.H. & H. R.R., at Sarsfield street,	5,000 00	" "	
"	"	3½	"	"	Foot-bridge over N.Y., N.H. & H. R.R., at Northampton street	5,000 00	" "	
Dec.	26, 1902	3½	"	"	Mt. Hope Cemetery, Additional Land, etc.	30,000 00	" "	
"	30, "	3½	"	"	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
"	"	3½	"	"	Parental School, Electric Plant	10,000 00	" "	
"	"	3½	"	"	Mt. Hope Cemetery, Developing Land	5,000 00	" "	
"	"	3½	"	"	Faneuil Hall Market, New Roof	4,000,00	" "	
Jan.	27, 1903	3½	"	"	Hospital Department, New Ward for Isolated Patients	7,000 00	" "	
"	"	3½	"	"	" " Surgical Out-Patient Department Building	4,200 00	" "	
May	20, 1891	4	Jan. and July		Public Parks	500,000 00	July, "	
"	"	4	April and Oct.		" "	450,000 00	Oct., "	
Oct.	24, 1891	4	"	"	Library Building, Dartmouth street	325,000 00	" "	
Dec.	30, 1902	3½	"	"	Foot-bridge over N.Y., N.H. & H. R.R., at Gainsboro' street,	5,000 00	" "	
"	"	3½	"	"	Playground, Wards 7 and 9	30,000 00	" "	
								3,653,500 00
May	20, 1891	4	Jan. and July		Public Parks	$99,000 00	Jan., 1924.	
Oct.	30, 1902	3½	"	"	Van Winkle-street Tunnel under Railroad Tracks	5,800 00	" "	
"	"	3½	"	"	Reconstruction of Bridges over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets	31,000 00	" "	
Jan.	2, 1904	3½	"	"	Stony Brook Damages	186,000 00	" "	
"	"	3½	"	"	Street Improvements	150,000 00	" "	
"	"	3½	"	"	Atlantic avenue, Reconstruction of	14,000 00	" "	
"	"	3½	June and Dec.		Atlantic avenue, Reconstruction of	66,000 00	June, "	
Dec.	29, 1903	3½	"	"	Institutions, New Boat	75,000 00	" "	
April	2, 1904	3½	"	"	Shawmut-avenue Bridge, Rebuilding	28,000 00	" "	
May	20, "	3½	"	"	Street Improvements	300,000 00	" "	
					Carried forward	$954,800 00		$35,928,505 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$954,800 00		$35,928,505 00
May 20, 1904	3½	June and Dec.	Insane Hospital Department, Furnishing New Buildings	25,000 00	June, 1924.	
" 17, 1893	4	Jan. and July	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
" 20, 1891 / Oct. 23, 1893	4	" "	Public Parks	1,000,000 00	" "	
" 30, 1899	3½	" "	Insane Hospital, Additional Land	24,000 00	" "	
June 8, 1894	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	2,203,800 00
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	49,500 00	" 1, "	
May 17, 1893	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " " "	208,000 00	Oct., "	
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	35,500 00	" "	
July 29, 1905	3½	June and Dec.	Bennington-street Sewer Damages	18,500 00	Dec., "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	13,000 00	" "	
" "	3½	" "	Copley square, Buildings on and near	1,500 00	" "	
" "	3½	" "	Eustis-street Burying Ground, Fence	1,000 00	" "	
" "	3½	" "	Bath-house, Cabot street	5,000 00	" "	
" "	3½	" "	Cottage-street Bridge	7,000 00	" "	
" "	3½	" "	Dover-street Bridge, Widening Draw Opening	9,000 00	" "	
" "	3½	" "	Coal-pocket, Ferry Division	25,000 00	" "	
" "	3½	" "	Equipping Ferry-boats	12,000 00	" "	
" "	3½	" "	Freeport-street, Retaining Wall	7,500 00	" "	
" "	3½	" "	Street Improvements	220,000 00	" "	
" "	3½	" "	Chelsea Bridge, South draw, Reconstruction of	500 00	" "	
Nov. 27, 1905	3½	" "	Abolition Grade Crossing, Dorchester avenue	757,000 00	" "	
Oct. 30, 1902	3½	Jan. and July	Commonwealth Park, Sanitary, Open-air Gymnasium and Grading	$10,000 00	Jan., 1926.	2,420,000 00
July 29, 1905	3½	" "	Chelsea Bridge, South draw, Reconstruction of	14,500 00	" "	
June 27, "	3½	June and Dec.	Franklin Union, Site	100,000 00	June, "	
July 22, "	3½	" "	Emergency Hospital, East Boston	6,000 00	" "	
" 3, 1901	4	Jan. and July	Consumptives' Hospital	150,000 00	July, "	
May 17, 1893	4	" "	Public Park, Wards 6 and 7	11,300 00	" "	
Chap. 408, Acts of 1895	4	" "	School-houses	500,000 00	" "	

July 22, 1905	3½	April and Oct.	Emergency Hospital, East Boston	24,000 00	Oct., "	
Oct. 30, 1902	3½	June and Dec.	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks	4,350 00	Dec., "	
" "	3½	Jan. and July	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks	$27,650 00	Jan., 1927.	820,150 00
Jan. 22, 1907	3½	" "	Copley square, Buildings on and near	347,000 00	" "	
" "	3½	" "	Abolition Grade Crossing, Dorchester avenue	80,000 00	" "	
" "	3½	" "	Bowdoin street, Grade damages	61,000 00	" "	
" "	3½	" "	Strandway, purchase of Land and Construction of	3,500 00	" "	
" "	3½	" "	Dorchester street	2,000 00	" "	
Chap. 453, Acts of 1896	3½	" "	Public Parks	500,000 00	" "	
Chap. 408, Acts of 1895	4	" "	School-houses	150,000 00	July, "	
Chap. 453, Acts of 1896	4	April and Oct.	Public Parks	50,000 00	Oct., "	
Chap. 319, Acts of 1897	3½	Jan. and July	Laying Out and Construction of Highways	$750,000 00	Jan., 1928.	1,221,150 00
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" "	School-houses	500,000 00	" "	
Chap. 426, Acts of 1897	3½	" "	Sewerage Works	500,000 00	" "	
Chap. 453, Acts of 1896	3½	" "	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898	3½	April and Oct.	" "	50,000 00	April, "	
Chap. 426, Acts of 1897	3½	Jan. and July	Sewerage Works	500,000 00	July, "	
Chap. 346, Acts of 1897	3½	" "	Laying Out and Construction of Highways, Charlestown street	5,000 00	" "	
July 13, 1898	3½	April and Oct.	Chapel, Mt. Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" "	School-houses	650,000 00	" "	
Chap. 313, Acts of 1898	3½	" "	Public Parks	450,000 00	" "	
Chap. 319, Acts of 1897	3½	" "	Laying Out and Construction of Highways	6,000 00	" "	
Chap. 319, Acts of 1897	3½	Jan. and July	" " " "	$650 00	Jan., 1929.	3,886,000 00
Chap. 319, Acts of 1897	3½	April and Oct.	" " " "	44,800 00	April, "	
Chap. 412, Acts of 1898	3½	" "	Playgrounds	151,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	Jan. and July	Sewerage Works	1,000,000 00	July, "	
Chap. 412, Acts of 1898	3½	" "	Playgrounds	49,000 00	" "	
Chap. 303, Acts of 1899	3½	" "	Public Parks	500,000 00	" "	
May 25, 1899	3½	" "	Primary School-house, Sherwin District, Site	15,000 00	" "	
" "	3½	" "	Grammar School-house, Tileston District, Site	10,000 00	" "	
			Carried forward	$1,770,450 00		$46,479,605 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,770,450 00		$46,479,605 00
Chap. 149, Acts of 1898	3½	April and Oct.	School-houses	300,000 00	Oct., 1929.	
						2,070,450 00
Chap. 319, Acts of 1897	3½	Jan. and July	Laying Out and Construction of Highways	$518,000 00	Jan., 1930.	
Chap. 319, and Chap. 394, Acts of 1897	3½	" "	Public Parks	486,000 00	" "	
March 31, 1899	3½	" "	Grammar School-house, East Boston	95,000 00	" "	
" "	3½	" "	" " South Boston	100,000 00	" "	
" "	3½	" "	" " Dorchester	100,000 00	" "	
" "	3½	" "	Primary " Site, Warren District, Additional,	10,000 00	" "	
" "	3½	" "	" " Roxbury	40,000 00	" "	
" "	3½	" "	" " Brighton	70,000 00	" "	
" "	3½	" "	" " Ward 20, Site	5,000 00	" "	
" "	3½	" "	Completing and Furnishing School Buildings	55,000 00	" "	
Chap. 274, Acts of 1899	3½	" "	Chestnut Hill Park	75,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	" "	Sewerage Works	100,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	April and Oct.	Sewerage Works	109,000 00	April, "	
Chap. 412, Acts of 1898	3	Jan. and July	Playgrounds	154,000 00	July, "	
Chap. 412, Acts of 1898	3½	" "	"	46,000 00	" "	
Chap. 319, Acts of 1897	3	" "	Laying Out and Construction of Highways	3,550 00	" "	
Chap. 319, Acts of 1897	3½	" "	" " " "	461,000 00	" "	
Chap. 443, Acts of 1899	3½	" "	" " " " East Boston	200,000 00	" "	
Chap. 319 and Chap. 394, Acts of 1897	3½	" "	Public Parks	130,000 00	" "	
Chap. 426, Acts of 1897, and Chap, 450, Acts of 1899	3½	" "	Sewerage Works	791,000 00	" "	
Chap. 149, Acts of 1898	3	" "	School-houses	21,650 00	" "	
Chap. 149, Acts of 1898	3	April and Oct.	"	278,350 00	Oct., "	
						3,848,550 00

Chap. 346, Acts of 1897..	3	Jan. and July....	Laying Out and Construction of Highways, Charlestown street	$33,000 00	Jan.,	1931.	
Chap. 239, Acts of 1899..	3	" "	Normal School Building and Land	5,000 00	"	"	
July 31, 1900	3	" "	Public Park Construction	25,000 00	"	"	
Jan. 5, 1901	3	" "	Public Parks	75,000 00	"	"	
Chap. 346, Acts of 1897..	3	" "	Laying Out and Construction of Highways, Charlestown street	117,000 00	"	"	
Chap. 478, Acts of 1900..	3	April and Oct....	Laying Out and Construction of Highways	300,000 00	April,	"	
July 3, 1901	3½	Jan. and July....	Construction of Highways already laid out	100,000 00	July,	"	
" "	3½	" "	Land and Buildings for Schools	1,000,000 00	"	"	
Chap. 149, Acts of 1898..	3½	" "	School-houses	250,000 00	"	"	
Chap. 478, Acts of 1900..	3½	" "	Laying Out and Construction of Highways	500,000 00	"	"	
Chap. 478, Acts of 1900..	3	April and Oct....	" " " "	100,000 00	Oct.,	"	
Chap. 443, Acts of 1899..	3	" "	" " " " Dorchester	20,000 00	"	"	
July 3, 1901	3	" "	" " " "	100,000 00	"	"	
Chap. 139, Acts of 1900..	3	" "	Carleton street	18,000 00	"	"	
Chap. 288, Acts of 1901..	3	" "	School-houses	100,000 00	"	"	
							2,743,000 00
Chap. 288, Acts of 1901..	3	Jan. and July....	School-houses	$54,800 00	Jan.,	1932.	
July 3, 1901	3	" "	Laying Out and Construction of Highways	83,000 00	"	"	
Chap. 478, Acts of 1900..	3	" "	" " " "	126,000 00	"	"	
Chap. 139, Acts of 1900..	3	" "	Carleton street	42,000 00	"	"	
Chap. 288, Acts of 1901..	3	" "	Completion of School Buildings	145,200 00	"	"	
Chap. 394, Acts of 1897, and Chap. 478, Acts of 1900	3	" "	Public Parks	74,000 00	"	"	
July 3, 1901	3	" "	" "	57,000 00	"	"	
" "	3	April and Oct....	Laying Out and Construction of New Highways	56,300 00	April,	"	
Chap. 478, Acts of 1900..	3½	June and Dec....	Laying Out and Construction of Highways	195,000 00	June,	"	
Chap. 443, Acts of 1899..	3½	" "	" " " " Brighton	100,000 00	"	"	
Chap. 443, Acts of 1899..	3½	" "	" " " " Dorchester	130,000 00	"	"	
Chap. 443, Acts of 1899..	3½	" "	" " " " East Boston	100,000 00	"	"	
Chap. 443, Acts of 1899..	3½	" "	" " " " Roxbury and West Roxbury,	125,000 00	"	"	
Chap. 473, Acts of 1901..	3½	" "	Land and Buildings for Schools	1,000,000 00	"	"	
Chap. 426, Acts of 1897..	3½	" "	Sewerage Works	1,000,000 00	"	"	
Chap. 466, Acts of 1899..	3½	" "	Atlantic-avenue Extension	150,000 00	"	"	
Chap. 452, Acts of 1900..	3½	" "	Broadway Bridge, Rebuilding	200,000 00	"	"	
Chap. 412, Acts of 1898..	3½	" "	Playgrounds	100,000 00	"	"	
Chap. 274, Acts of 1899..	3½	" "	Chestnut Hill Park	75,000 00	"	"	
May 27, 1902	3½	" "	Ferry Improvements	100,000 00	"	"	
June 16, "	3½	Jan. and July....	Public Parks	5,000 00	July,	"	
			Carried forward	$3,918,300 00			$55,141,605 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,918,300 00		$55,141,605 00
Oct. 22, 1901	3½	Jan. and July	Playground, Ward 2	5,000 00	July, 1932.	
Chap. 478, Acts of 1900	3½	April and Oct.	Laying Out and Construction of Highways	5,001 00	Oct., "	
Chap. 346, Acts of 1897	3½	" "	" " " " Charlestown st.	30,000 00	" "	
Oct. 22, 1901	3½	" "	Playground, Ward 2	20,000 00	" "	
Chap. 323, Acts of 1891	3½	Jan. and July	Highways, Making of	500,000 00	Dec., "	
Oct. 30, 1902	3½	" "	Land and Buildings for Schools	325,000 00	" "	
Dec. 30, "	3½	" "	" " "	175,000 00	" "	
						4,978,301 00
Chap. 346, Acts of 1897	3½	" "	Laying Out and Construction of Highways, Charlestown street	$5,000 00	Jan., 1933.	
Dec. 18, 1901	3½	" "	Parks, Brighton	25,000 00	" "	
Chap. 323, Acts of 1891	3½	June and Dec.	Highways, Making of	500,000 00	June, "	
Chap. 426, Acts of 1897	3½	" "	Sewerage Works	1,000,000 00	" "	
						1,530,000 00
Chap. 370, Acts of 1903	3½	Jan. and July	Dorchester street	$375,000 00	Jan., 1934.	
Chap. 370, Acts of 1903	3½	" "	Hyde Park avenue	225,000 00	" "	
Chap. 370, Acts of 1903	3½	" "	Brandon street and Belgrade avenue	100,000 00	" "	
Chap. 383, Acts of 1903	3½	" "	Separate Systems of Drainage	400,000 00	" "	
Chap. 465, Acts of 1903	3½	" "	Charles River Basin	300,000 00	" "	
Chap. 323, Acts of 1891, and Chap. 394, Acts of 1897	3½	" "	Public Parks	170,000 00	" "	
Chap. 323, Acts of 1891	3½	" "	Highways, Making of	170,000 00	" "	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	60,000 00	" "	
Chap. 199, Acts of 1901, and Order City Council, March 12, 1904	3½	June and Dec.	Highways, Making of	600,000 00	June, "	
Chap. 466, Acts of 1899	3½	" "	Atlantic-avenue Extension	100,000 00	" "	
Chap. 383, Acts of 1903, and Order City Council, July 11, 1903	3½	" "	Separate Systems of Drainage	200,000 00	" "	
July 2, 1894	4	April and Oct.	Charlestown Bridge	10,000 00	Oct., "	
Chap. 548, Acts of 1894	4	" "	Rapid Transit	50,000 00	" "	
Oct. 26, 1904	3½	" "	Chestnut Hill Park	36,300 00	" "	

" "	3½	" "	Strandway, Purchase of land and construction of	63,700 00	"	"	
							2,860,000 00
Dec. 30, 1902	3½	Jan. and July	Playground, Wards 7 and 9	$100,000 00	Jan.,	1935.	
Chap. 383, Acts of 1903, and Order City Council, July 11, 1903	3½	" "	Separate Systems of Drainage	600,000 00	"	"	
Jan. 4, 1902	3½	" "	Playground, Ward 22	30,000 00	"	"	
Chap. 381, Acts of 1903, and Order City Council, May 25, 1903	3½	" "	Northern avenue and Sleeper street	10,000 00	"	"	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	1,500 00	"	"	
Chap. 548, Acts of 1894	4	April and Oct.	Rapid Transit	1,000,000 00	April,	"	
Chap. 408, Acts of 1895	4	Jan. and July	School-houses	500,000 00	July,	"	
May 11, 1895	4	" "	Blue Hill and Other Avenues	1,000,000 00	"	"	
Chap. 426, Acts of 1897, and Amendments	3½	" "	Sewerage Loan	800,000 00	"	"	
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	" "	Public Parks	19,000 00	"	"	
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	April and Oct.	Public Parks	9,500 00	Oct.,	"	
Chap. 548, Acts of 1894	4	" "	Charlestown Bridge	10,000 00	"	"	
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	June and Dec.	Public Parks	5,000 00	Dec.,	"	
Chap. 426, Acts of 1897, and Amendments	3½	" "	Sewerage Loan	200,000 00	"	"	
Chap. 323, Acts of 1891, and Amendments	3½	" "	Highways, Making of	283,000 00	"	"	
Chap. 199, Acts of 1901	3½	" "	" "	250,000 00	"	"	
Sept. 30, 1905	3½	" "	Separate Systems of Drainage	600,000 00	"	"	
							5,418,000 00
Chap. 466, Acts of 1899	3½	Jan. and July	Atlantic-avenue Extension	$100,000 00	Jan.,	1936.	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	1,500 00	"	"	
Chap. 323, Acts of 1891, and Order City Council, June 27, 1905	3½	" "	Public Parks	33,000 00	"	"	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	250,000 00	"	"	
Chap. 548, Acts of 1894	3½	April and Oct.	" "	500,000 00	April,	"	
Dec. 30, 1902	3½	June and Dec.	Playground, Wards 7 and 9	170,000 00	June,	"	
Chap. 548, Acts of 1894	4	Jan. and July	Charlestown Bridge	30,000 00	July,	"	
			Carried forward	$1,084,500 00			$69,927,906 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,084,500 00		$69,927,906 00
May 11, 1895	4	Jan. and July	Blue Hill and Other Avenues	1,000,000 00	July, 1936.	
Chap. 381, Acts of 1903	4	" "	Northern avenue and Sleeper street	100,000 00	" "	
May 31, 1906	4	" "	Highways, Making of	500,000 00	" "	
March 3, 1906	4	" "	Separate Systems of Drainage	600,000 00	" "	
Chap. 426, Acts of 1897, and Amendments	4	" "	Sewerage Works	749,000 00	" "	
Chap. 548, Acts of 1894	4	April and Oct.	Charlestown Bridge	100,000 00	Oct., "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	1,500,000 00	" "	
						5,633,500 00
Chap. 466, Acts of 1899	3½	Jan. and July	Atlantic Avenue Extension	$50,000 00	Jan., 1937.	
Chap. 391, Acts of 1904	3½	" "	Brookline-street Bridge	48,000 00	" "	
May 20, 1904	3½	" "	Land and Buildings for Schools	50,000 00	" "	
Jan. 4, 1887 / Feb. 10, 1887	3½	" "	Public Park Construction	500,000 00	" "	
May 11, 1895	3½	" "	Blue Hill and Other Avenues	60,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	865,000 00	July, "	
Chap. 548, Acts of 1894	3½	" "	" " East Boston Tunnel	135,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	500,000 00	" "	
July 13, 1896	3½	" "	Stony Brook Improvement	84,000 00	" "	
						2,292,000 00
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	$300,000 00	Jan., 1938.	
July 13, 1906	3½	" "	Stony Brook Improvement	100,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit, East Boston Tunnel	200,000 00	" "	
Chap. 500, Acts of 1897	3½	April and Oct.	" "	200,000 00	April, "	
Chap. 236, Acts of 1898	2½	Jan. and July	Blue Hill and Other Avenues	200,000 00	July, "	
Chap. 467, Acts of 1898	3½	April and Oct.	Cambridge Bridge	50,000 00	Oct., "	
						1,050,000 00
Chap. 548, Acts of 1894	3½	Jan. and July	Charlestown Bridge	$200,000 00	July, 1939.	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	100,000 00	" "	
Chap. 397, Acts of 1899	3½	" "	Stony Brook Improvement	350,000 00	" "	
						650,000 00
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	200,000 00	July, "	

Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	" "	Rapid Transit	50,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	April and Oct.	Rapid Transit, East Boston Tunnel	$250,000 00	Oct.,	1941.	650,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	Jan. and July	Rapid Transit, East Boston Tunnel	$50,000 00	Jan.,	1942.	250,000 00
Chap. 548, Acts of 1894	3	" "	Charlestown Bridge	5,000 00	"	"	
Chap. 548, Acts of 1894	3	" "	Rapid Transit	1,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	" "	Rapid Transit, East Boston Tunnel	150,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	June and Dec.	Rapid Transit, East Boston Tunnel	500,000 00	June,	"	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	"	"	906,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	Jan. and July	Rapid Transit, East Boston Tunnel	$300,000 00	Jan.,	1943.	
Chap. 548, Acts of 1894 / Chap. 500, Acts of 1897 / Chap. 190, Acts of 1903	3½	June and Dec.	" " "	1,300,000 00	June,	"	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	"	"	1,800,000 00
Chap. 534, Acts of 1902	3½	Jan. and July	Boston Tunnel and Subway	$50,000 00	Jan.,	1944.	
Chap. 534, Acts of 1902	3½	June and Dec.	" " " "	950,000 00	June,	"	
Chap. 548, Acts of 1894 / Chap. 500, Acts of 1897 / Chap. 190, Acts of 1903	3½	" "	Rapid Transit, East Boston Tunnel	133,000 00	"	"	
Chap. 465, Acts of 1903	3½	" "	Charles River Basin	500,000 00	"	"	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	250,000 00	"	"	
April 18, 1903	3½	" "	Land and Buildings for Schools	1,500,000 00	"	"	
Chap. 426, Acts of 1897 / Chap. 450, Acts of 1899 / Order City Council, Jan. 16, 1904	3½	" "	Sewerage Works	1,000,000 00	"	"	4,383,000 00
Chap. 467, Acts of 1898	3½	Jan. and July	Cambridge Bridge	$50,000 00	Jan.,	1945.	
May 20, 1904	3½	" "	Land and Buildings for Schools	509,000 00	"	"	
May 20, 1904	3½	April and Oct.	" " " "	54,000 00	April,	"	
			Carried forward	$613,000 00			$87,542,406 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$613,000 00		$87,542,406 00
Chap. 534, Acts of 1902	3¼	April and Oct.	Boston Tunnel and Subway	556,700 00	April, 1945.	
Chap. 534, Acts of 1902	3½	Jan. and July	" " " "	1,400,000 00	July "	
May 24, 1905	3½	" "	Land and Buildings for Schools	1,500,000 00	" "	
Chap. 548, Acts of 1894; Chap. 500, Acts of 1897; Chap. 190, Acts of 1903; Chap. 187, Acts of 1905	3½	" "	Rapid Transit, East Boston Tunnel	100,000 00	" "	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	100,000 00	" "	
						4,269,700 00
Chap. 534, Acts of 1902	3½	April and Oct.	Boston Tunnel and Subway	$11,000 00	April, 1946.	
Chap. 534, Acts of 1902	3½	June and Dec.	" " " "	489,000 00	June, "	
Chap. 534, Acts of 1902	4	Jan. and July	" " " "	1,000,000 00	July, "	
Chap. 467, Acts of 1898	4	" "	Cambridge Bridge	150,000 00	" "	
						1,650,000 00
						$93,462,106 00

COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Sept. 16, 1885	3	April and Oct	Suffolk County Court-house	[1] $493,000 00		$493,000 00
July 5 and Sept. 29, 1888,	4	" "	Suffolk County Court-house	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890	3½	" "	Suffolk County Court-house	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892	4	Jan. and July	Suffolk County Court-house	$306,000 00	July, 1922.	
July 11, "	4	" "	Suffolk County Court-house, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893	4	April and Oct	Suffolk County Court-house, Furnishing	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894	4	Jan. and July	Suffolk County Court-house	$40,000 00	July, 1924.	40,000 00
May 20, 1887	3½	April and Oct	Suffolk County Court-house	$800,000 00	April, 1937.	800,000 00
July 5, 1888	3½	Jan. and July	Suffolk County Court-house	$100,000 00	July, 1938.	100,000 00
						$3,414,000 00

[1] Payable $17,000 yearly in October.

COCHITUATE WATER DEBT, JANUARY 31, 1907.

In addition to the City and County Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 26, 1875	5	Matured	Additional Supply of Water	$7,000 00	April, 1906.	
July 1, 1876	5	"	" " "	4,000 00	Oct., "	$11,000 00
Dec. 31, 1875	6	April and Oct.	Water Works, Wards 17 and 19	$4,000 00	April, 1907.	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	6,000 00
April 20, 1878	5	" "	Additional Supply of Water	$10,000 00	April, 1908.	10,000 00
" 11, 1879	4	Jan. and July	Additional Supply of Water	$67,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	335,000 00
Mar. 20, 1880	4	" "	New Main	$277,000 00	April, 1910.	277,000 00
Aug. 17, 1881	4	" "	Additional Supply of Water	$324,000 00	" 1912.	324,000 00
June 2, 1883	4	" "	Additional Supply of Water	$50,000 00	Oct., 1913.	50,000 00
Jan. 4, 1884	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	9,500 00	April, "	
" "	4	" "	" " " "	10,000 00	Oct., "	478,500 00
" "	4	" "	" " " "	$1,500 00	April, 1915.	
Dec. 23, 1884	4	" "	High Service	31,200 00	" "	
" "	4	" "	" "	17,000 00	Oct., "	49,700 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	18,500 00	April, "	
" "	4	" "	" "	11,300 00	Oct., "	37,800 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1917.	

"	"	4	April and Oct.	" "	6,000 00	April,	"	
May	28, 1887	3½	" "	Additional Supply of Water	35,000 00	"	"	
"	"	3½	" "	Improvement of Lake Cochituate	40,000 00	"	"	
"	"	3½	" "	Protection of Water Supply	50,000 00	"	"	
"	"	3½	" "	Extension of Mains	150,000 00	"	"	
Dec.	23, 1884	4	" "	High Service	10,700 00	Oct.,	"	
Oct.	15, 1887	4	" "	Extension of Mains, etc.	148,000 00	"	"	
								447,700 00
Dec.	23, 1884	4	Jan. and July	High Service	$13,000 00	Jan.,	1918.	
"	"	4	April and Oct.	" "	300 00	April,	"	
June	4, 1888	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July,	"	
Sept.	29, "	4	April and Oct.	" " " "	95,000 00	Oct.,	"	
								208,300 00
April	15, 1889	4	" "	" " " "	$200,000 00	April,	1919.	
Nov.	13, "	3½	" "	Additional Supply of Water	2,000 00	Oct.,	"	
"	"	4	" "	" " "	190,000 00	"	"	
"	"	3½	May and Nov.	Extension of Mains, etc.	107,000 00	Nov.,	"	
								499,000 00
"	"	3½	Jan. and July	" " " "	$20,000 00	Jan.,	1920.	
Jan.	3, 1890	3½	" "	High Service	50,000 00	"	"	
Oct.	13, 1890	4	April and Oct.	Extension of Mains, etc.	69,000 00	Oct.,	"	
Nov.	13, 1889	4	" "	Additional Supply of Water	112,500 00	"	"	
								251,500 00
June	27, 1891	4	" "	Extension of Mains, etc.	$100,000 00	April,	1921.	
Nov.	13, 1889	4	" "	Additional Supply of Water	140,500 00	Oct.,	"	
								240,500 00
Jan.	23, 1892	4	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan.,	1922.	
June	1, "	4	April and Oct.	High Service	75,000 00	April,	"	
Nov.	13, 1889	4	" "	Additional Supply of Water	193,000 00	Oct.,	"	
								368,000 00
"	"	4	" "	" " "	$14,500 00	Oct.,	1923.	
April	26, 1893	4	" "	" " "	3,775 00	"	"	
								18,275 00
"	"	4	" "	" " "	$526,225 00	Oct.,	1924.	
								526,225 00
"	"	3½	" "	" " "	$25,000 00	Oct.,	1927.	
								25,000 00
Jan.	28, 1899	3½	Jan. and July	Extension of Mains, etc.	$410,000 00	July,	1929.	
								410,000 00
								$4,573,500 00

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt was Contracted.

City Debt.

Bath-houses, Gymnasia, etc.		$451,300 00
Bridges: Miscellaneous	$1,141,416 66	
Cambridge Bridge	1,300,000 00	
Charlestown Bridge	1,555,000 00	
		3,996,416 66
* Ferries		706,000 00
Metropolitan Park Assessments		544,400 00
Miscellaneous		1,705,200 00
Public Buildings, exclusive of school-houses		6,765,632 46
Playgrounds		1,326,610 98
Public Parks		14,920,300 00
Public Grounds, etc.		195,200 00
School-houses and sites		12,477,525 00
Sewers: Miscellaneous	$8,465,760 00	
Bennington Street Sewer Damages	276,800 00	
Charles River Basin	800,000 00	
Improved Sewerage	867,650 00	
Separate Systems of Drainage	2,400,000 00	
Stony Brook	1,265,919 79	
		14,076,129 79
Streets:		
Miscellaneous	$10,934,490 11	
Highways, Making of	10,970,201 00	
Blue Hill and other avenues	2,402,000 00	
		24,306,691 11
		$81,471,406 00
Rapid Transit	$4,416,000 00	
Rapid Transit, East Boston Tunnel	3,118,000 00	
Boston Tunnel and Subway	4,456,700 00	
		11,990,700 00

Water Debt.

Additional Supply of Water	$2,202,500 00	
Extension of Mains, etc.	1,499,000 00	
New Main	277,000 00	
Introduction of Meters and Inspection	250,000 00	
High Service	249,000 00	
Protection of Water Supply	50,000 00	
Improvements of Lake Cochituate	40,000 00	
Water Works, Wards 17 and 19	6,000 00	
		4,573,500 00

County Debt.

Suffolk County Court House	3,414,000 00
Total City and County Debt	$101,449,606 00

* $200,000 of this amount transferred to Sewer Division under Chapter 450, Acts of 1899.

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1907, was $101,449,606, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$39,507,305 00	$30,993,900 00	$70,501,205 00
Highways, Making of	3,843,201 00	7,127,000 00	10,970,201 00
Rapid Transit	.....	4,416,000 00	4,416,000 00
East Boston Tunnel	.....	3,118,000 00	3,118,000 00
Boston Tunnel and Subway	.....	4,456,700 00	4,456,700 00
	$43,350,506 00	$50,111,600 00	$93,462,106 00
Water Debt	.....	4,573,500 00	4,573,500 00
County Debt	493,000 00	2,921,000 00	3,414,000 00
Totals	$43,843,506 00	$57,606,100 00	$101,449,606 00

INTEREST DUE ON ABOVE DEBT AS FOLLOWS:

DEBT.	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City	$349,912	$4,470	$226,152	$715,098	$349,982	$4,470	$226,152	$702,573	$2,578,809
Highways, Making of	18,075	.....	48,703	129,415	18,075	.....	48,703	129,415	392,386
Rapid Transit,	59,500	.....	.....	20,403	59,500	.....	.....	20,402	159,805
East Boston Tunnel	3,750	.....	33,828	15,862	3,750	.....	33,828	15,862	106,880
Boston Tunnel and Subway,	9,935	.....	25,183	45,375	9,935	.....	25,183	45,375	160,986
Water	64,400	1,873	.....	23,280	64,280	1,873	.....	23,250	178,956
County	50,895	.....	.....	10,670	50,895	.....	.....	10,670	123,130
Totals	$556,467	$6,343	$333,866	$960,103	$556,417	$6,343	$333,866	$947,547	$3,700,952

PAYMENTS FOR INTEREST.

1906-07.

	From Taxes.	From Revenue.	From Loans.	Total.
City Debt	$2,542,403 01	.....	.....	$2,542,403 01
City Debt, Temporary	99,674 50	.....	.....	99,674 50
Highways, Making of, Debt	378,580 79	.....	.....	378,580 79
Rapid Transit Debt	.....	$159,717 50	.....	159,717 50
East Boston Tunnel Debt	.....	106,880 00	.....	106,880 00
Boston Tunnel and Subway Debt	.....	.....	$126,758 29	126,758 29
Water Debt	.....	257,764 85	.....	257,764 85
County Debt	123,605 00	.....	.....	123,605 00
	$3,144,263 30	$524,362 35	$126,758 29	$3,795,383 94
State Debts:				
Metropolitan Water	.....	$1,076,764 26	.....	$1,076,764 26
Metropolitan Parks	$248,951 90	.....	.....	248,951 90
Metropolitan Sewers	136,235 32	.....	.....	136,235 32
Armories	21,872 58	.....	.....	21,872 58
Abolition of Grade Crossings	21,332 06	.....	.....	21,332 06
Highways	25 26	.....	.....	25 26
	$428,417 12	$1,076,764 26	.....	$1,505,181 38

Recapitulation.

City Debt	$3,144,263 30	$524,362 35	$126,758 29	$3,795,383 94
State Debts	428,417 12	1,076,764 26	.....	1,505,181 38
	$3,572,680 42	$1,601,126 61	$126,758 29	$5,300,565 32

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1907, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1907, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1848	$3,452,606 37	$478,213 28	$2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included,	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88
" 1874 — Charlestown, Brighton and West Roxbury debts included	42,890,785 77	15,417,572 75	27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking-Funds, etc.	Net Funded Debt.
April 30, 1884	$43,185,669 07	$16,933,174 61	$26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County Debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70
" 1905	94,121,606 00	31,694,386 88	62,427,219 12
" 1906	99,213,856 00	32,679,998 49	66,533,857 51
" 1907	101,449,606 00	32,628,246 59	68,821,359 41

DEBT ISSUED

In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66.

1822 (town debt)	$100,000 00	1864-65	$639,709 80
1822-23	3,550 00	1865-66	712,150 00
1823-24	103,500 00	1866	1,499,000 00
1824-25	283,257 75	1867	1,037,175 00
1825-26	318,685 32	1868	2,937,000 00
1826-27	873,475 00	1869	531,500 00
1827-28	181,000 00	1870	3,561,500 00
1828-29	147,250 00	1871	5,238,000 00
1829-30	295,480 75	1872	2,981,000 00
1830-31	281,000 00	1873	7,255,176 65
1831-32	199,743 18	1874	4,478,500 00
1832-33	466,592 53	1875	2,206,200 00
1833-34	593,044 00	1876	3,533,300 00
1834-35	744,626 69	1877	667,000 00
1835-36	707,186 03	1878	1,349,000 00
1836-37	359,304 65	1879	1,890,000 00
1837-38	217,300 00	1880	2,701,000 00
1838-39	283,200 00	1881	123,000 00
1839-40	478,332 56	1882	2,078,500 00
1840-41	345,000 00	1883	3,278,500 00
1841-42		1884	1,837,500 00
1842-43		1885	1,742,700 00
1843-44		1886	3,837,800 00
1844-45	11,566 62	1887	3,324,700 00
1845-46	110,013 16	1888	1,529,300 00
1846-47	297,860 32	1889	3,784,000 00
1847-48	1,419,683 39	1890	5,462,000 00
1848-49	1,085,367 51	1891	2,716,500 00
1849-50	528,371 23	1892	2,977,800 00
1850-51	1,195,285 00	1893	6,115,525 00
1851-52	1,180,513 05	1894	5,808,800 00
1852-53	2,349,353 66	1895	6,284,150 00
1853-54	944,118 00	1896	7,321,000 00
1854-55	306,500 00	1897	8,109,800 00
1855-56	158,100 00	1898	9,485,780 00
1856-57	431,900 00	1899	6,291,450 00
1857-58	1,168,400 00	1900	4,944,550 00
1858-59	1,232,950 00	1901	6,559,400 00
1859-60	735,800 00	1902	7,706,551 00
1860-61	992,700 00	1903	5,889,100 00
1861-62	775,000 00	1904	8,392,800 00
1862-63	1,604,850 00	1905	8,551,700 00
1863-64	850,000 00	1906	5,195,350 00

COCHITUATE WATER DEBT, GROSS AND NET,

At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking-Funds, etc.	Net Debt.
1847-48	[1] $2,129,056 32	.....	$2,129,056 32
1848-49	3,787,328 98	.....	3,787,328 98
1849-50	4,463,205 56	.....	4,463,205 56
1850-51	4,955,613 51	.....	4,955,613 51
1851-52	5,209,223 26	.....	5,209,223 26
1852-53	5,972,966 11	.....	5,972,976 11
1853-54	5,432,261 11	.....	5,432,261 11
1854-55	5,403,961 11	.....	5,403,961 11
1855-56	5,230,961 11	.....	5,230,961 11
1856-57	5,031,961 11	.....	5,031,961 11
1857-58	4,724,961 11	.....	4,724,961 11
1858-59	4,754,461 11	.....	4,754,461 11
1859-60	3,846,211 11	.....	3,846,211 11
1860-61	3,455,211 11	.....	3,455,211 11
1861-62	3,012,711 11	.....	3,012,711 11
1862-63	2,992,711 11	.....	2,992,711 11
1863-64	2,992,711 11	.....	2,992,711 11
1864-65	2,942,711 11	.....	2,942,711 11
1865-66	3,152,711 11	.....	3,152,711 11
1866-67	3,370,711 11	.....	3,370,711 11
1867-68	3,867,711 11	.....	3,867,711 11
1868-69	5,107,711 11	.....	5,107,711 11
1869-70	5,731,711 11	.....	5,731,711 11
1870-71	6,482,711 11	$1,100,000 00	5,382,711 11
1871-72	6,812,711 11	1,185,049 67	5,627,661 44
1872-73	6,912,711 11	1,268,234 97	5,644,476 14
1873-74	7,863,711 11	1,372,953 62	6,490,757 49
1874-75	8,123,711 11	1,533,890 28	6,589,820 83
1875-76	9,735,711 11	1,560,917 83	8,174,793 28
1876-77	11,548,711 11	1,709,492 60	9,839,218 51
1877-78	11,545,273 98	2,043,764 73	9,501,509 25
1878-79	11,753,273 98	2,143,847 85	9,609,426 13

[1] No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

COCHITUATE WATER DEBT, GROSS AND NET. — *Concluded.*

Year.	Gross Debt.	Sinking Funds. etc.	Net Debt.
1879-80	$11,697,273 98	$1,771,692 92	$9,925,581 06
1880-81	11,631,273 98	1,989,300 88	9,641,973 10
1881-82	11,631,273 98	2,281,857 89	9,349,416 09
1882-83	11,955,273 98	2,607,768 46	9,347,505 52
1883-84	12,882,273 98	2,746,505 58	10,135,768 40
1884-85	13,045,473 98	3,106,323 82	9,939,150 16
1885-86	13,491,473 98	3,385,201 26	10,106,272 72
1886-87	14,142,273 98	3,947,616 92	10,194,657 06
1887-88	14,741,273 98	4,373,304 09	10,367,969 89
1888-89	14,941,273 98	4,864,092 54	10,077,181 44
1889-90	15,696,273 98	5,440,819 47	10,255,454 51
1890-91	16,267,773 98	5,979,297 80	10,288,476 18
1891-92	16,423,773 98	6,471,545 34	9,952,228 64
1892-93	16,758,773 98	7,019,058 38	9,739,715 60
1893-94	17,055,273 98	7,649,504 87	9,405,769 11
1894-95	17,761,273 98	8,444,773 55	9,316,500 43
1895-96	18,261,273 98	9,099,966 39	9,161,307 59
1896-97	18,261,273 98	9,704,387 99	8,556,885 99
1897-98	17,911,273 98	9,852,760 01	8,058,513 97
1898-99	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900	17,306,273 98	9,870,223 90	7,436,050 08
1900-01	11,960,273 98	10,144,647 08	1,815,626 90
1901-02	11,351,917 28	10,422,449 77	929,467 51
1902-03	9,501,000 00	8,893,615 94	607,384 06
1903-04	8,229,000 00	7,339,902 79	889,097 21
1904-05	8,226,000 00	7,602,689 44	623,310 56
1905-06	6,692,250 00	5,964,222 39	728,027 61
1906-07	4,573,500 00	3,708,913 53	864,586 47

LOANS AUTHORIZED BY SPECIAL STATUTES.

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304.. .	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Court-house [1].....	.....	2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394. ..	Sewer, Tremont street.....	[2] 75,000 00	
1887....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889....	283....	Congress-st. and Oliver-st. Extension,	[2] 500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271, 444 ..	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324 ...	New Library Building...	1,000,000 00	1,000,000 00
1891....	323	Laying-Out and Construction of Highways [3].....	.....	10,094,500 00
1897....	319			
1899....	443			
1901....	465			
1892....	288 ...	Suffolk County Court-house, Furnishings [1].....	100,000 00	175,000 00
1893....	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit [4].....	6,384,000 00	6,384,000 00
1894....	548....	Charlestown Bridge.....	*	815,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council. $75,000 additional for furnishing, authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit. $852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of Chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT. — *Concluded.*

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1895....	408....	School-houses	[1] $500,000 00	$500,000 00
1895....	435....	New Ferry Landing	500,000 00	500,000 00
1896....	453....	Public Parks	1,000,000 00	1,000,000 00
1896....	516....	South Union Station	2,000,000 00	2,000,000 00
1896..	530....	Stony Brook Improvement	500,000 00	500,000 00
1897....	346....	Laying Out and Construction of Highways, Charlestown street.	*	700,000 00
1897....	347....	Market or other Public Purposes.	616,000 00	616,000 00
1897.... 1899....	426 450	Sewerage Works [2]	.....	9,749,000 00
1897..	500....	Rapid Transit	*	750,000 00
1898....	236....	Blue Hill and other avenues	750,000 00	750,000 00
1898....	313....	Public Parks	500,000 00	500,000 00
1898....	467....	Cambridge Bridge	*	1,500,000 00
1898....	475....	Library Building, Copley square	100,000 00	100,000 00
1899....	239....	Normal School Building and Land	[3] 300,000 00	5,000 00
1899....	303....	Public Parks	500,000 00	500,000 00
1899...	397...	Stony Brook Improvement	350,000 00	350,000 00
1899....	450....	Sewerage Charges, Repayment of	†	415,000 00
1899....	466....	Atlantic-avenue Extension	*	525,000 00
1902....	325....	Metropolitan Park Assessments	420,400 00	420,400 00
1902....	534....	Boston Tunnel and Subway	*	4,456,700 00
1903 ...	190....	Rapid Transit, East Boston Tunnel	300,000 00	300,000 00
1903....	370....	Hyde Park avenue	225,000 00	225,000 00
		Brandon street and Belgrade avenue,	100,000 00	100,000 00
		Dorchester street	375,000 00	375,000 00
1903....	381....	Northern avenue and Sleeper street	*	110,000 00
1903....	383....	Separate Systems of Drainage [4]	.....	2,400,000 00
1903....	465....	Charles River Basin	800,000 00	800,000 00
1904 ...	391....	Brookline-street Bridge	*	48,000 00
1904 ...	412....	Soldiers' Field Bridge	‡	
1905....	187. ..	Rapid Transit, East Boston Tunnel	316,000 00	100,000 00

[1] Also $1,800,000 inside the debt limit. Amendment chapter 442, Acts of 1897.
[2] Not exceeding $1,000,000 — each year.
[3] Repealed by chapter 473, Acts of 1901.
[4] Limited each year to one-twentieth of 1 per cent. of taxable valuation.
* No limit to the amount.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.
‡ Total expense to Boston and Cambridge not to exceed $120,000.

LOANS AUTHORIZED BY SPECIAL STATUTES.

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court-house.....	$850,000 00	$850,000 00
1893....	282 ...	Public Park, Wards 6 and 7..... ...	469,300 00	469,300 00
1895 ... 1897....	408 442 ..	School-houses..	1,800,000 00	1,800,000 00
1898....	149....	School-houses.....	850,000 00	850,000 00
1898....	248....	South Union Statiou.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds.....	500,000 00	500,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899....	280....	Malden Bridge.....	200,000 00	200,000 00
1900....	139....	Carleton street.....	60,000 00	60,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	263,000 00
1900....	478....	Laying Out and Construction of Highways.....	1,300,001 00	[1] 1,300,001 00
1901....	199....	Laying Out and Construction of Highways.....	1,750,000 00	[2] 1,750,000 00
1901....	288....	School-houses.....	300,000 00	300,000 00
1901.... 1902 ...	473 386 ..	Land and Buildings for Schools.....	5,500,000 00	4,613,000 00
1905....	392....	Land and Buildings for Schools.....	1,500,000 00	1,500,000 00

[1] $74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.
[2] $57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1906–1907.

Date of Order.		Object of Loan.	Inside Debt Limit.	Outside Debt Limit.
Mar.	3, 1906....	Separate Systems of Drainage.....	....	$600,000 00
May	18, 1906....	Street Improvements.....	$500,000 00	
Oct.	29, 1906....	"	250,000 00	
May	31, 1906....	Sewerage Works..... ..	.....	749,000 00
May	31, 1906.. .	Highways, Making of.....	500,000 00	
July	25, 1906....	Columbus avenue, Asphalting..... ..	150,000 00	
July	25, 1906....	Extension of Mains, etc.....	.....	300,000 00
Jan.	4, 1907....	Emergency Hospital, East Boston....	28,000 00	
Jan.	22, 1907....	Copley square, Bulldings on and near,	347,000 00	
Jan.	22, 1907....	Abolition Grade Crossing, Dorchester avenue.....	80,000 00	
Jan.	22, 1907....	Bowdoin street, Grade Damages.....	61,000 00	
Jan.	22, 1907....	Strandway, Purchase of Land and Construction of.....	3,500 00	
Jan.	22, 1907....	Dorchester street.....	2,000 00	
		Total.....	$1,921,500 00	$1,649,000 00

Inside Debt Limit.....	$1,921,500
Outside Debt Limit.....	1,649,000
	$3,570,500

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1907.

1875-76.

$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

$2,000,000 — 30 years to run, 5 % at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4 % at	108.05

1883-84.

$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.25
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	100.125
100,000 — 30 years to run, 4 % at	101.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	103.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

1896-97.

$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13
100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.26
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½% at	101.86
1,500,000 — 40 years to run, 3½% at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½% at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run. 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½% at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

$500,000 — 40 years to run, 3½% at	105.889
1,500,000 — 40 years to run, 3½% at	102.675
1,850,000 — 30 years to run, 3½% at	105.889
500,000 — 30 years to run, 3½% at	102.237
201,000 — 20 years to run, 3½% at	105.889
225,000 — 20 years to run, 3½% at	102.197
833,000 — 10 years to run, 3½% at	102.197
300,000 — 5 years to run, 3½% at	105.889
1,275,000 — 5 years to run, 3½% at	100.32

1898-99.

$200,000 — 40 years to run, 3½% at	103.47

1899-1900.

$650,000 — 40 years to run, 3½% at	107.277
1,959,000 — 30 years to run, 3½% at	107.277
1,455,000 — 20 years to run, 3½% at	107.277
197,000 — 10 years to run, 3½% at	107.277
450,500 — 5 years to run, 3½% at	107.277
400,000 — 40 years to run, 3½% at	107.697
1,475,000 — 30 years to run, 3½% at	106.382
300,000 — 5 years to run, 3½% at	101.43

1900-01.

$1,582,000 — 30 years to run, 3½% at	107.477
250,000 — 40 years to run, 3½% at	108.817

1902-03.

$1,339,000 — 20 years to run, 3½% at	104.32
3,275,000 — 30 years to run, 3½% at	104.32
700,000 — 40 years to run, 3½% at	104.32

1903-04.

$949,000 — 20 years to run, 3½% at	100.04
1,500,000 — 30 years to run, 3½% at	100.04
1,500,000 — 40 years to run, 3½% at	100.04

1904-05.

$494,000 — 20 years to run, 3½% at	100.937
900,000 — 30 years to run, 3½% at	100.937
4,333,000 — 40 years to run, 3½% at	100.937

1905-06.

$800,000 — 30 years to run, 3½% at	100.217
3,100,000 — 40 years to run, 3½% at	100.217

1906-07.

$650,000 — 15 years to run, 4 % at	101.777
150,000 — 20 years to run, 4 % at	101.777
1,949,000 — 30 years to run, 4 % at	101.777
1,150,000 — 40 years to run, 4 % at	101.777

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1906–1907 was $826,804.01. On the 10th of January the city was lighted with 3,787 electric, 10,055 mantle gas, 180 triple mantle gas, 32 incandescent, 179 fire-alarm, 1,791 mantle naphtha and 21 double mantle naphtha lamps.

The lamps are located as follows:

	Mantle Gas Lamps.	Electric Arc Lamps.	Triple Mantle Gas Lamps.	Mantle Naphtha Lamps.	Double Mantle Naphtha Lamps.	Incandescent Lamps.	Fire-alarm Lamps.	Total.
City Proper	1,505	1,166	16	104	.....	8	100	2,899
Roxbury	1,795	579	5	.....	.....	1	22	2,402
Dorchester	2,757	403	54	433	.....	.....	6	3,653
West Roxbury	1,492	416	24	977	21	.....	7	2,937
South Boston	661	384	72	86	.....	7	16	1,226
Charlestown	514	266	.....	.....	.....	.....	12	792
East Boston	473	244	7	71	.....	.....	13	808
Brighton	858	329	2	120	.....	16	3	1,328
Totals	10,055	3,787	180	1,791	21	32	179	16,045

The price paid for electric lamps is 35 cents, 34 cents, and 33 cents per lamp per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is $2.50 per lamp per month in Roxbury and South Boston, and $3 per lamp per month in Brighton.

The price paid for single mantle gas lamps is $28.20 and for triple mantle $61.40 per year per lamp. The company furnishes mantles, boulevard lanterns, and light and care for same, and the city provides the posts and service pipes.

The posts are set and the underground *service* pipes are laid and kept in repair by the various gas companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for single mantle naphtha lamps is $29.20 each per year, or 8 cents per night, and for double mantle $58.40. The city furnishes the posts, and the company furnishes all materials for lighting and lanterns.

LIGHTING SERVICE.

	Triple Mantle Gas Lamps.	Double Mantle Naphtha Lamps.	Mantle Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Mantle Naphtha Lamps.	Kitson Lamps.	Incandescent Lamps.	Total.
1897–98	.....	.....	8,103	2,735	2,646	65	.....	.....	28	13,577
1898–99	.....	.....	8,151	2,888	2,615	101	.....	.....	28	13,783
1899–1900	.....	.....	8,320	3,024	2,549	106	2	.....	28	14,029
1900–01	.....	.....	8,637	3,416	2,304	112	33	16	28	14,546
1901–02	.....	.....	8,961	3,658	1,848	121	294	43	28	14,953
1902–03	.....	.....	9,124	3,670	1,661	122	438	55	38	15,108
1903–04	.....	.....	9,337	3,699	1,491	143	538	56	38	15,302
1904–05	.....	.....	9,480	3,736	.....	153	2,022	.....	43	15,434
1905–06	66	21	9,623	3,761	.....	172	1,943	.....	32	15,618
1906–07	180	21	10,055	3,787	.....	179	1,791	.....	32	16,045

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1887–88	$20,599 22	1897–98	$30,387 16
1888–89	19,475 18	1898–99	29,470 21
1889–90	19,919 77	1899–1900	30,839 60
1890–91	22,707 63	1900–01	32,090 96
1891–92	22,354 64	1901–02	34,365 28
1892–93	32,361 71	1902–03	39,494 04
1893–94	32,783 50	1903–04	40,427 80
1894–95	28,812 64	1904–05	43,549 05
1895–96	31,471 78	1905–06	46,666 03
1896–97	36,705 08	1906–07	47,685 84

LIQUOR LICENSES.

Year.	Amount Received.	Refunds.	State's Proportion.	Balance to City.
1896–97	$1,451,195 00	$1,400 00	$362,448 75	$1,087,346 25
1897–98	1,457,536 00	687 50	364,212 12	1,092,636 38
1898–99	1,480,668 00	6,919 78	361,366 50	1,112,381 72
1899–1900	1.482,077 00	2,318 22	377,103 58	1,102,655 20
1900–01	1,477,569 00	18,333 33	364,808 92	1,094,426 75
1901–02	1,437,281 00	7,800 00	357,370 25	1,072,110 75
1902–03	1,425,581 74	13,775 83	353,204 24	1,058,601 67
1903–04	1,440,086 72	38,866 14	350,231 75	1,050,988 83
1904–05	1,441,767 12	46,363 12	348,630 28	1,046,773 72
1905–06	1,462,831 70	47,383 80	353,903 36	1,061,544 54
1906–07	1,486,828 19	48,718 95	359,636 00	1,078,473 24

EAST BOSTON FERRIES.

Net Results.

Years.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00	.....	$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–01	357,313 46	166,815 33	190,498 13
1901–02	304,162 22	167,879 62	136,282 60
1902–03	311,981 99	173,189 88	138,792 11
1903–04	312,788 64	177,482 21	135,306 43
1904–05	275,046 20	176,198 95	98,847 25
1905–06	290,635 27	108,478 09	182,157 18
1906–07	308,578 01	103,872 28	204,705 73
	$10,197,317 26	$6,249,063 31	$3,948,347 83 Surplus 93 88
			$3,948,253 95

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872-73	.....	.....	$21 50	$21 50
1873-74	.....	.....	20 00	20 00
1874-75	.....	.....	300 00	300 00
1875-76	.....	.....	839 00	839 00
1876-77	.....	.....	1,531 00	1,531 00
1877-78	.....	.....	1,910 00	1,910 00
1878-79	.....	.....	[1] 8,109 00	8,109 00
1879-80	.....	$3,040 00	[2] 14,232 75	17,272 75
1880-81	.....	14,259 00	4,705 00	18,964 00
1881-82	.....	15,544 00	5,300 00	20,844 00
1882-83	.....	20,945 94	5,660 00	26,605 94
1883-84	.....	22,936 24	6,690 00	29,626 24
1884-85	$595 50	25,577 98	7,265 00	33,438 48
1885-86	1,775 00	27,872 67	7,940 00	37,587 67
1886-87	1,905 00	28,696 46	8,485 00	39,086 46
1887-88	1,992 86	29,235 16	8,845 00	40,073 02
1888-89	3,641 28	29,770 36	9,035 00	42,446 64
1889-90	8,175 02	31,407 92	9,060 00	48,642 94
1890-91	12,348 05	31,459 96	7,445 00	51,253 01
1891-92	10,360 42	23,883 17	8,411 34	42,654 93
1892-93	13,524 89	31,632 68	8,830 00	53,987 57
1893-94	23,415 48	64,303 55	9,175 00	96,894 03
1894-95	27,951 99	69,291 61	9,350 00	106,593 60
1895-96	33,263 92	73,298 32	9,820 00	116,382 24
1896-97	34,901 28	75,514 40	9,940 00	120,355 68
1897-98	38,960 72	73,759 53	9,988 37	122,708 62
1898-99	44,319 14	75,367 69	8,907 00	128,593 83
1899-1900	47,062 78	78,604 60	8,205 60	133,872 98
1900-01	48,625 48	84,654 90	8,868 13	142,148 51
1901-02	53,879 47	88,248 81	8,158 50	150,286 78
1902-03	64,478 63	94,742 60	8,521 33	167,742 56
1903-04	64,800 29	114,029 15	8,520 00	187,349 44
1904-05	68,130 84	124,353 21	8,335 00	200,819 05
1905-06	69,383 20	129,825 16	8,240 00	207,448 36
1906-07	76,096 79	128,456 90	7,976 66	212,530 35
	$749,588 03	$1,610,711 97	$248,640 18	$2,608,940 18

[1] Five pension-rolls, $5,609, included in this amount.
[2] Nine pension-rolls, $7,980, included in this amount.

STATE TAX AND ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Dam.	Total Assessments.	State Tax.	Total Tax and Assessments.
1889-90	$21,498 29	.....	.....	.....	.....	.....	.....	$21,498 29	$738,020 00	$759,518 29
1890-91	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27	645,767 50	673,823 77
1891-92	28,056 27	.....	.....	.....	.....	.....	.....	28,056 27	553,515 00	581,571 27
1892-93	28,056 27	$12,625 73	.....	.....	.....	.....	.....	40,682 00	640,062 50	680,744 50
1893-94	28,056 27	21,905 63	.....	.....	.....	.....	.....	49,961 90	914,375 00	964,336 90
1894-95	28,056 27	46,517 66	$5,263 04	.....	.....	.....	.....	79,836 97	731,500 00	811,336 97
1895-96	28,056 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40	538,920 00	652,490 40
1896-97	28,056 27	.....	45,583 53	.....	.....	.....	.....	73,639 80	628,740 00	702,379 80
1897-98	32,423 15	146,601 30	62,677 92	.....	.....	.....	.....	241,702 37	628,740 00	870,442 37
1898-99	34,223 15	75,421 14	56,854 31	$285,600 54	.....	.....	.....	452,099 14	536,670 00	988,769 14
1899-1900	34,223 15	95,753 81	71,662 03	411,861 54	$68 78	.....	.....	613,569 31	536,670 00	1,150,239 31
1900-01	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	.....	.....	875,894 07	536,670 00	1,412,564 07
1901-02	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,521 17	632,240 00	2,143,761 17
1902-03	34,223 15	110,330 35	179,243 78	1,274,105 31	11,109 91	* $878,453 90	.....	2,487,466 40	541,920 00	3,029,386 40
1903-04	34,223 15	139,178 30	217,529 81	1,510,857 46	3,777 22	314,538 27	$27,789 42	2,247,893 63	903,200 00	3,151,093 63
1904-05	34,704 06	218,933 59	212,424 86	1,700,274 07	63 44	346,581 67	.....	2,512,981 69	900,125 00	3,413,106 69
1905-06	32,980 17	254,745 53	183,034 45	1,758,635 00	99 92	360,279 74	.....	2,589,774 81	1,440,200 00	4,029,974 81
1906-07	32,835 19	226,355 57	155,762 19	1,822,556 33	1,367 52	† 620,044 95	.....	2,858,921 75	1,260,175 00	4,119,096 75
	$556,173 65	$1,664,506 30	$1,526,173 11	$10,511,692 83	$20,892 40	$2,519,898 53	$27,789 42	$16,827,126 24	.....	.....

* Includes assessments for 1900 and 1901. † Includes $11,249.99 for Wellington bridge.

TAX RATE.

	State Tax.	County Tax.	City Tax.	Total.
1885	$0 71	$0 27	$11 82	$12 80
1886	65	40	11 65	12 70
1887	1 00	57	11 83	13 40
1888	97	74	11 69	13 40
1889	83	80	11 27	12 90
1890	69	85	11 76	13 30
1891	53	57	11 50	12 60
1892	63	77	11 50	12 90
1893	92	75	11 13	12 80
1894	75	81	11 24	12 80
1895	55	85	11 40	12 80
1896	58	84	11 48	12 90
1897	73	1 00	11 27	13 00
1898	54	1 06	12 00	13 60
1899	55	95	11 60	13 10
1900	61	95	13 14	14 70
1901	70	90	13 30	14 90
1902	1 07	89	12 84	14 80
1903	1 21	86	12 73	14 80
1904	1 27	90	13 03	15 20
1905	1 87	93	13 20	16 00
1906	1 79	91	13 20	15 90

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of New School-houses.*	Total Expenditures.
1877-78.....	47,675	4,084	51,759	$1,215,782 03	$366,334 06	$1,582,116 09	$30,109 31	$1,552,006 78	$29 99	$174,324 75	$1,756,440 84
1878-79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879-80.....	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880-81.....	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881-82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882-83.....	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883-84.....	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884-85.....	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885-86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886-87.....	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887-88.....	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888-89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889-90.....	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892-93.....	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893-94.....	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894-95.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895-96.....	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,603 50
1896-97.....	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	28 95	729,655 37	3,033,006 69
1897-98.....	75,227	6,411	81,638	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	930,716 40	3,415,163 17
1898-99.....	77,378	5,630	83,008	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	626,515 93	3,302,487 04
1899-1900.....	80,463	6,256	86,719	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	31 95	822,107 37	3,638,804 45
1900-01.....	82,230	6,622	88,852	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	32 96	737,183 81	3,714,466 26
1901-02.....	84,251	7,020	91,271	2,383,308 11	785,881 49	3,169,189 60	45,998 80	3,123,190 80	34 22	838,074 64	4,007,264 24
1902-03.....	87,184	7,687	94,871	2,507,677 66	861,090 56	3,368,768 22	50,030 04	3,318,738 18	34 98	945,089 34	4,313,857 56
1903-04.....	89,269	9,864	99,133	2,611,520 61	946,590 22	3,558,110 83	47,962 82	3,510,148 01	35 41	1,440,655 31	4,998,766 14
1904-05.....	92,172	10,553	102,725	2,713,282 05	910,101 39	3,623,383 44	57,213 81	3,566,169 63	34 72	2,114,851 23	5,738,234 67
1905-06.....	94,183	11,992	106,175	2,760,572 63	917,243 54	3,677,816 17	57,246 54	3,620,569 63	34 10	1,033,829 17	4,711,645 34
1906-07.....	96,237	11,949	108,186	2,908,244 01	835,402 29	3,743,646 30	56,420 11	3,687,226 19	34 08	716,482 77	4,460,129 07

*Includes permanent improvements, paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1906-07.

NORMAL SCHOOL.

Head-Master, first year, $3,204; annual increase, $144; maximum	$3,780
Masters, first year, $2,340; annual increase, $144; maximum,	3,204
Junior-Masters, first year, $1,476; annual increase, $144; maximum	2,628
Assistants, first year, $1,140; annual increase, $60; maximum	1,620
Instructor in Drawing	2,508

LATIN AND HIGH SCHOOLS.

Head-Masters, appointed before June 1, 1906	$3,780
Head-Masters, appointed after June 1, 1906, first year, $3,204; annual increase, $144; maximum	3,780
Masters who are heads of departments, first year, $2,340; annual increase, $144; maximum	3,204
Masters appointed before June 1, 1906	3,060
Junior-Masters, appointed before June 1, 1906, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of master,	3,060
Junior-Masters, appointed after June 1, 1906, first year, $1,476; annual increase, $144; maximum	2,628
Instructors, appointed before June 1, 1906, first year, $1,500; annual increase, $120; maximum	2,340
Instructors, appointed after June 1, 1906, first year, $1,200; annual increase, $120; maximum	2,040
Assistant Instructors, appointed before June 1, 1906, first year, $972; annual increase, $72; maximum	1,620
Assistant Instructors, appointed after June 1, 1906, first year, $900; annual increase, $72; maximum	1,548
[1] Assistant Principals, first year, $1,620; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum,	1,620
[2] Instructor of Metal Working (Mechanic Arts High School),	2,580
Special Assistant Instructors (Mechanic Arts High School), first year, $600; annual increase, $72; maximum	960
Special Assistants, first year, $480; annual increase, $60; maximum	600
Special Assistants in Mechanical Department (Mechanic Arts High School), per day, first year, $1.50; second and subsequent years	2

[1] The rank of assistant principal shall be abolished as the position becomes vacant by the retirement of the present incumbents.

[2] The rank of instructor of metal working shall be abolished as the position becomes vacant by the retirement of the present incumbent.

SPECIAL INSTRUCTORS, LATIN AND HIGH SCHOOLS.

CHEMISTRY.

Special Instructor in Chemistry, Girls' High School . .	$1,620
Special Assistant Instructor in Chemistry, Girls' High School, first year, $900; annual increase, $72; maximum .	1,548

COMMERCIAL BRANCHES.

Special Instructors, first year, $1,200; annual increase, $120; maximum	$2,040
Special Assistant Instructors, first year, $900; annual increase, $72; maximum	1,548

DRAWING.

Special Instructor in Drawing, English High School . .	$2,508
Special Instructors in Drawing and Manual Training, appointed before June 1, 1906, first year, $1,500; annual increase, $120; maximum	2,340
Special Instructors in Drawing and Manual Training, appointed after June 1, 1906, first year, $1,440; annual increase, $120; maximum	2,040
Special Assistant Instructors in Drawing, first year, $900; annual increase, $72; maximum	1,548

MODERN LANGUAGES.

[1] Assistant Instructors (2)	$1,800
Special Instructor in German, Girls' High and Girls' Latin Schools	1,800
Special Instructor in French, Roxbury High School . .	1,200
Special Instructor in French, South Boston High School .	1,200

PHYSICAL TRAINING.

Special Instructors in Physical Training, appointed before June 1, 1906	$1,200
Special Instructors in Physical Training, appointed after June 1, 1906, first year, $900; annual increase, $72; maximum	1,188
Special Assistant Instructors in Physical Training, first year, $612; annual increase, $72; maximum . . .	900 00

ELEMENTARY SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum,	$3,180 00
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340 00
Masters' Assistants, first year, $972; annual increase, $48; maximum	1,212 00
[2] First Assistants, Grammar Schools, first year, $972; annual increase, $48; maximum	1,212 00
[3] First Assistants, Primary Schools, first year, $984; annual increase, $48; maximum	1,080 00
First Assistant in Charge, first year, $972; annual increase, $48; maximum	1,116 00
Assistants, first year, $552; annual increase, $48; maximum,	936 00
Special Assistants in the Grades, per day	1 50

[1] The position of assistant instructor, modern languages, shall be abolished as the position becomes vacant by the retirement of the present incumbents.

[2] The rank of First Assistant in Grammar Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

[3] The rank of First Assistant in Primary Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

KINDERGARTENS.

First Assistants, first year, $624; increase for the second year, $24; annual increase for the third and subsequent years, $48; maximum	$792 00
Assistants, first year, $432; annual increase, $48; maximum,	624 00
Special Assistants, per day	1 25

EVENING SCHOOLS.

Director of Evening and Vacation Schools, first year, $1,980; annual increase, $120; maximum	$2,580 00

HIGH SCHOOLS.

Principal, Central School, per week	$50 00
Principals, local schools, per week	30 00
Special Assistant, Central School, per week	18 00
Special Assistants, local schools, per week	14 00
Assistants, per evening	4 00
Special Teacher of Penmanship, Central School, per evening,	2 50
Special Assistants, Tpyewriting Department, per evening	2 00
Laboratory Assistants, per evening	2 00
Pianists, per evening	1 50

ELEMENTARY SCHOOLS AND EDUCATIONAL CENTRES.

Principals, per week	$20 00
First Assistants, per evening	2 50
Assistants, per evening	2 00
Interpreters, per evening	2 00

DRAWING SCHOOLS.

[1] Masters, per evening	$10 00
Principals, per evening, first year, $7; second year and subsequently	8 00
Assistants, per evening, first year, $4; second year, $5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal, first year, $2,580; annual increase, $120; maximum	$3,180 00
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,440 00
Assistants, first year, $780; annual increase, $72; maximum,	1,284 00

VACATION SCHOOLS.

SEASON OF 1906.

Director	$200 00
Principals (per day)	4 00
Teachers of the rank of First Assistant (per day)	2 00
Teachers of the rank of Assistant (per day)	1 00
Heads of playgrounds (per day, one session)	1 20
Heads of playgrounds (per day, two sessions)	2 00
Helpers in playgrounds (per day, one session)	80
Helpers in playgrounds (per day, two sessions)	1 25
Helpers in sand gardens (per day, one session)	50
Helpers in sand gardens (per day, two sessions)	75
Matrons in buildings (per day)	1 00

[1] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

SPECIAL DEPARTMENTS.

DRAWING AND MANUAL TRAINING.

Director of Drawing and Manual Training	$3,000 00
Assistant Director of Drawing and Manual Training	2,508 00
Assistant to Director in Manual Training, first year, $1,500; annual increase, $120; maximum	2,340 00
Assistants to Director in Drawing (3)	1,500 00
Instructors in Manual Training, Elementary Schools	1,200 00
Assistant Instructors in Manual Training, Elementary Schools, first year, $804; annual increase, $48; maximum,	996 00

HOUSEHOLD SCIENCE AND ARTS.

Supervisor, first year, $1,212; annual increase, $72; maximum	$1,500 00
Instructors in Schools of Cookery, first year, $552; annual increase, $48; maximum	936 00

SEWING.

Teachers appointed before August 31, 1905, and whose time is not fully occupied:

One division	$144 00	Seven divisions	$660 00
Two divisions	240 00	Eight divisions	732 00
Three divisions	336 00	Nine divisions	792 00
Four divisions	432 00	Ten divisions	840 00
Five divisions	516 00	Eleven divisions	888 00
Six divisions	588 00	All over eleven divisions,	936 00

Teachers appointed after August 31, 1905, first year, $552; annual increase, $48; maximum	936 00

KINDERGARTENS.

Director, first year, $1,212; annual increase, $72; maximum,	$1,500 00

MILITARY DRILL.

Instructor	$2,004 00
Armorer	1,050 00

MUSIC.

Director	$3,000 00
Assistant Directors, first year, $2,004; annual increase, $72; maximum	2,652 00
Assistants, first year, $996; annual increase, $48; maximum,	1,236 00

PHYSICAL TRAINING.

Director	$3,000 00
Assistant Director	2,280 00
Assistant Director	1,800 00
Instructor in Athletics	1,116 00
Assistant Instructor in Athletics	756 00

SPECIAL CLASSES.

Medical Inspector	$1,008 00
Assistants, first year, $936; annual increase, $48; maximum,	1,032 00
Teachers assigned to Disciplinary Classes, per month, in addition to the regular salary of their rank	8 00

SUPERVISOR OF SUBSTITUTES.

Supervisor of Substitutes, first year, $2,580; annual increase, $120; maximum	$3,180 00

Ordered, That the compensation of substitutes and of temporary teachers be fixed at the following rates for each day of actual service; one-session days being reckoned as full days, for the year ending August 31, 1907:

Masters and Junior-Masters, Normal, Latin and High Schools	$5 00
Instructors, Latin and High Schools	4 00
Assistants, Normal School	4 00
Assistants, Latin and High Schools	3 00
Assistant Instructors, Latin and High Schools	2 00
Special Instructors, Latin and High Schools	4 00
Special Assistant Instructors, Latin and High Schools	2 00
Sub-Masters	4 00
Masters' Assistants, First Assistants, and Assistants in Charge	3 00
Assistants, Elementary Schools	2 00
First Assistants, Kindergartens	1 75
Assistants, Kindergartens	1 50
Instructors, Cookery, Sewing and Woodworking	2 00

and that the compensation of substitutes and of temporary teachers of other ranks, than those enumerated herein, shall be one four-hundredth part of the minimum salary of the respective ranks for each day of actual service, for the year ending August 31, 1907.

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862-63	$937,012 26	$42,350 00
1863-64	255,365 52	64,296 00
State Bounty Tax:		
1863-64	513,026 41	
1864-65	549,050 43	150,086 84
1867-68		60 00
1868-69		1,489 97
Other Expenses:		
1861-62	90,151 63	6 52
1862-63	15,856 53	
1863-64	33,010 34	
1864-65	19,457 60	1,061 23
1865-66	23,371 13	8,580 00
1866-67	19,795 05	
1867-68	7,750 98	
1868-69	1,959 00	
1869-70	900 50	
1870-71	52 00	
1886-87	40,000 00	
Soldiers' Relief:		
1861-62	129,309 00	479 12
1862-63	309,553 09	61,071 02
1863-64	297,328 33	257,066 51
1864-65	293,987 67	310,759 87
1865-66	117,469 30	290,007 28
1866-67	257,407 60	164,000 00
1867-68	109,179 79	205,000 00
1868-69	108,769 95	145,387 63
1869-70	102,845 29	102,500 00
1870-71	96,564 20	99,043 00
1871-72	89,942 41	95,500 00
1872-73	83,940 45	87,700 00
1873-74	83,435 12	81,600 00
1874-75	88,639 87	90,936 35
1875-76	84,219 50	86,100 00
1876-77	82,225 36	81,900 00
1877-78	81,629 51	84,254 57
1878-79	119,981 12	79,730 88
1879-80	91,445 66	109,498 00
1880-81	99,020 21	81,819 50
1881-82	100,310 55	78,610 00
1882-83	97,276 61	80,567 50
1883-84	92,475 79	83,538 68
1884-85	94,134 31	80,505 07
Carried forward	$5,617,790 07	$3,105,505 54

	Expenditures.	Receipts.
Brought forw'd	$5,617,790 07	$3,105,505 54
1885-86	97,052 74	75,625 50
1886-87	96,911 46	78,619 00
1887-88	99,516 82	79,671 00
1888-89	105,254 35	82,030 50
1889-90	115,726 75	85,966 00
1890-91	137,095 56	90,910 75
1891-92	120,007 54	102,273 00
1892-93	177,520 01	109,778 62
1893-94	182,516 59	142,974 48
1894-95	198,387 77	140,013 66
1895-96	199,841 30	141,661 37
1896-97	201,229 22	144,721 80
1897-98	211,894 40	144,966 60
1898-99	218,104 03	147,830 12
1899-1900	217,683 04	150,625 96
1900-01	214,732 51	148,179 83
1901-02	227,351 89	141,381 33
1902-03	231,852 23	139,549 69
1903-04	239,293 24	135,765 79
1904-05	237,162 71	134,490 72
1905-06	240,876 94	131,789 37
1906-07	245,583 76	127,982 18
Burial Expenses:		
1889-90	1,772 00	
1890-91	2,247 50	
1891-92	2,647 50	932 25
1892-93	3,968 00	1,177 50
1893-94	4,818 02	1,845 00
1894-95	3,956 50	2,078 00
1895-96	4,470 00	3,554 51
1896-97	4,985 00	4,935 00
1897-98	5,972 50	4,680 00
1898-99	5,770 00	5,880 00
1899-1900	6,582 50	5,445 00
1900-01	6,390 00	6,332 50
1901-02	6,945 00	5,565 00
1902-03	7,225 00	7,070 00
1903-04	6,560 00	6,825 00
1904-05	6,595 00	5,915 00
1905-06	8,065 00	6,440 00
1906-07	7,177 00	6,965 00
	$9,729,531 45	$5,857,952 57
Gross Expenditures	$9,729,531 45	
Gross Receipts	5,857,952 57	
Net Expenses	$3,871,578 88	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and the County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71.....	$1,500,433 36	$933,775 00	$9,789,982 87	$12,224,191 23	$272,342 38	$12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248,82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 95	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900.....	3,258,486 87	536,670 00	24,246,070 07	28,041,226 94	1,284,496 76	29,325,723 70
1900-01.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-02.....	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902-03.....	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903-04.....	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02
1904-05.....	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55
1905-06.....	3,504,103 13	1,440,200 00	28,270,333 05	33,214,636 18	1,377,704 33	34,592,340 51
1906-07.....	3,671,778 94	1,260,175 00	27,817,757 83	32,749,711 77	1,395,900 07	34,145,611 84

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 5 years, less Abatements to December 31, in each year.

1884	$661,011,076 00	1889	$733,736,943 00	1894	$876,794,390 00
1885	670,035,172 00	1890	761,236,068 00	1895	902,579,136 00
1886	678,763,000 00	1891	790,036,144 00	1896	927,838,628 00
1887	694,078,430 00	1892	819,313,202 00	1897	951,638,949 00
1888	711,071,286 00	1893	850,076,262 00	1898	974,536,062 00

Year.	[1] Product of $9 law.	Extra for County purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885–86	$5,949,099 00	.....	$2,804,550 00	$8,753,649 00	$2,171,569 00	$10,925,218 00	$10,608,100 00
1886–87	6,030,316 00	.....	2,588,490 00	8,618,806 00	2,176,357 00	10,795,163 00	10,553,690 00
1887–88	6,108,867 00	$425,000 00	2,694,800 00	9,228,667 00	2,425,465 00	11,654,132 00	11,654,094 00
1888–89	6,246,705 00	425,000 00	2,261,080 00	8,932,785 00	2,517,522 00	11,450,307 00	11,450,307 00
1889–90	6,399,641 00	425,000 00	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1890–91	6,603,632 00	425,000 00	2,470,240 00	9,498,872 00	2,990,942 00	12,489,814 00	12,489,814 00
1891–92	6,851,124 00	425,000 00	2,635,390 00	9,911,514 00	2,887,916 00	12,799,430 00	12,799,430 00
1892–93	7,110,325 00	425,000 00	2,914,675 00	10,450,000 00	3,150,420 00	13,600,420 00	13,600,420 00
1893–94	7,373,818 00	425,000 00	2,756,590 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894–95	7,650,686 00	425,000 00	2,490,000 00	10,565,686 00	2,826,068 00	13,391,754 00	13,391,754 00
1895–96	7,891,149 00	425,000 00	2,598,665 00	10,914,814 00	3,098,229 00	14,013,043 00	14,013,043 00
1896–97	8,123,212 00	425,000 00	2,764,290 00	11,312,502 00	3,231,959 00	14,544,461 00	14,544,461 00
1897–98	8,350,547 00	425,000 00	3,218,450 00	11,993,997 00	3,335,658 00	15,329,655 00	15,329,646 00
1898–99 City Purposes	5,900,161 00	425,000 00	3,452,234 00	9,777,395 00	4,264,040 00	14,041,435 00	14,041,435 00
1898–99 School "	2,664,589 00	.....	36,000 00	2,700,589 00	.....	2,700,589 00	2,700,589 00
1899–1900 City Purposes	5,993,396 00	425,000 00	3,416,833 00	9,835,229 00	[2] 4,202,318 88	14,037,547 88	14,037,547 88
1899–1900 School "	2,777,427 00	.....	70,986 68	2,848,413 68	.....	2,848,413 68	2,848,413 68

[1] Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee is allowed for School purposes $2.80 on a thousand in the year 1898; $2.85 on a thousand in the year 1899; and $2.90 on a thousand in the year 1900 and thereafter.

[2] This includes $122,669 88 Interest and Sinking-fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

1899.....$1,039,316,493 00 | 1900.....$1,076,710,367 00 | 1901.....$1,114,501,306 00 | 1902.....$1,148,529,060 00 | 1903.....$1,179,268,057 00 | 1904.....$1,206,644,267 00
1905.....$1,229,429,222 00 | 1906.....$1,252,810,110 00

Year.		* Product of $10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations.	Actual appropriations.
1900-01	City purposes	$7,992,473 00	$4,117,623 25	$12,110,096 25	$4,226,304 00	$1,002,500 00	$17,338,900 25	$16,523,443 25
	School "	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901-02	City purposes	8,182,998 79	3,669,292 11	11,852,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
	School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902-03	City purposes	7,912,959 27	3,384,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,930,665 00
	School "	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	3,494,487 69
1903-04	City purposes	8,154,556 33	3,478,354 71	11,632,911 04	3,966,294 00	1,000,645 00	16,599,850 04	16,599,849 00
	School "	3,904,998 80	88,627 29	3,993,626 09	.....	.....	3,993,626 09	3,597,214 00
1904-05	City purposes	8,372,803 20	3,448,848 00	11,821,651 20	3,943,597 00	1,085,000 00	16,850,248 20	16,850,248 00
	School "	4,009,511 39	86,944 01	4,096,455 40	.....	.....	4,096,455 40	3,624,748 00
1905-06	City purposes	8,567,174 29	3,379,715 00	11,946,889 29	4,193,758 00	1,130,000 00	17,270,647 29	17,270,647 00
	School "	4,102,590 51	56,798 46	4,159,388 97	.....	.....	4,159,388 97	3,676,731 26
1906-07	City purposes	8,728,947 47	3,503,303 00	12,232,250 47	4,670,220 00	1,135,000 00	18,037,470 47	17,647,470 00
	School "	4,180,059 35	55,912 34	4,235,971 69	.....	.....	4,235,971 69	3,744,200 00
1907-08	City purposes	8,894,951 78	3,988,000 00	12,882,951 78	4,857,916 00	1,157,000 00	18,897,867 78	18,447,868 00
	School "	4,259,554 37	57,569 67	4,317,124 04	.....	.....	4,317,124 04	3,816,000 00

* Of this amount, under authority of Chap. 448, Acts of 1901, the School Committee is allowed for School purposes $3.40 on a thousand, after the year 1901.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1898, TO JANUARY 31, 1907.

	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.	1905-06.	1906-07.
Art Department	.....	$288 54	$17 15	$15 90	$16 73	$46 43	.....	.....	$12 40
Assessing Department	$152,692 37	153,500 00	163,495 73	185,927 31	200,029 63	179,236 83	$180,479 97	$183,211 87	186,987 21
Auditing Department	39,498 10	40,700 00	43,245 87	42,633 42	44,994 85	45,500 00	44,753 71	42,261 68	41,394 71
Bath Department	61,674 63	83,473 85	108,359 00	148,439 01	160,082 09	163,507 63	163,537 71	180,265 65	196,088 08
Board of Estimate and Apportionment	.....	2,485 29							
Board of Aldermen	34,142 00	25,688 23	37,257 45	42,237 42	42,299 28	29,419 78	29,439 91	29,958 11	30,810 86
Building Department	91,946 64	88,345 37	95,304 73	102,599 03	99,102 07	101,650 65	102,683 68	99,810 18	107,556 44
Board of Appeal	1,725 45	1,560 00	2,265 03	1,978 65	1,895 00	2,755 10	2,560 00	1,720 00	1,765 00
Cemetery Department	47,610 00	46,411 13	62,914 78	67,892 07	63,090 29	66,272 60	73,469 24	83,750 19	93,949 38
City Clerk Department	51,616 65	46,928 27	46,891 65	50,445 35	52,236 38	55,394 66	54,152 04	52,089 73	52,791 97
City Council:									
Incidental Expenses	16,804 42	8,258 94	7,528 96	14,127 64	11,081 92	9,589 56	9,702 78	13,845 04	10,045 34
City Messenger Department	28,999 83	29,399 87	33,915 36	35,000 00	34,985 45	34,999 81	35,000 00	36,699 20	37,200 00
Clerk of Committees Department	13,211 73	13,619 33	14,763 43	15,237 40	17,017 41	17,152 69	17,298 44	17,555 16	17,441 28
Collecting Department	105,000 00	103,500 00	113,279 66	119,072 96	129,998 88	125,950 00	134,996 34	134,927 52	134,983 16
Common Council	29,404 13	29,964 51	30,538 82	29,994 53	31,139 89	30,084 09	30,231 92	29,848 76	29,969 73
Consumptives' Hospital Dept.	.....	.....	.....	.....	.....	.....	.....	.....	3,680 59
Election Department	133,146 21	126,892 44	124,001 24	141,994 98	129,833 46	168,648 51	162,470 64	168,249 70	168,685 57
Engineering Department	79,840 85	78,869 46	79,992 95	85,667 26	79,995 84	79,997 21	79,667 47	81,989 27	81,978 16
Fire Department	1,170,997 69	1,193,093 19	1,209,047 02	1,285,790 95	1,317,402 39	1,309,558 87	1,334,382 96	1,341,448 01	1,437,270 80
Health Department	149,890 45	145,020 76	159,085 96	201,712 30	229,990 99	191,035 14	194,439 68	195,257 53	193,250 79
Hospital Department	385,763 48	407,505 00	433,672 74	445,291 50	472,873 54	476,857 20	486,994 50	486,776 88	487,034 22
Children's Institutions Dept.:									
Placing out and Office Division	72,552 29	85,300 00	90,006 13	94,358 67	88,703 60	88,988 32	84,727 79	90,471 13	83,769 60
Marcella-street Home	22,281 74	1,343 59	768 07	1,020 73	968 60	398 35			
Parental School	29,489 58	37,062 83	47,444 60	43,996 30	46,008 40	55,092 80	55,910 99	54,642 67	59,608 72
Suffolk School for Boys *	37,821 98	33,463 46	44,791 11	41,476 53	37,434 70	43,320 70	42,000 00	41,970 33	41,962 08
Infant Hosp'l, Rainsford Island	6,934 38								
Insane Hospital Dept.:									
Boston Insane Hospital	.....	120,500 00	125,000 00	125,000 00	129,468 62	135,500 00	152,860 11	165,000 00	165,000 00
Insane Hospital, Austin Farm	74,014 23								
Insane Hospital, Pierce Farm	51,015 93								
Insane in State Institutions	164,454 88	186,746 01	195,499 89	207,627 63	200,531 38	208,277 57	52,139 89	586 44	
Carried forward	$3,052,529 64	$3,089,920 07	$3,269,087 33	$3,529,537 54	$3,621,181 39	$3,619,234 50	$3,523,899 77	$3,532,335 05	$3,663,236 09

* Name changed from House of Reformation by chapter 150, Acts of 1906.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.	1905-06.	1906-07.
Brought forward	$3,052,529 64	$3,089,920 07	$3,269,087 33	$3,529,537 54	$3,621,181 39	$3,619,234 50	$3,523,899 77	$3,532,335 05	$3,663,236 09
Institutions Registration Dept.	16,287 57	19,387 99	22,485 87	22,662 50	23,628 37	23,350 56	23,479 65	23,493 32	23,055 96
Pauper Institutions Dept.:									
Boston Almshouse and Hosp'l.	96,293 13	97,497 09	117,539 82	114,644 62	114,358 27	139,605 78	146,497 80	150,358 92	156,887 53
Almshouse, Charlestown	13,927 65	13,924 30	13,254 19	13,989 95	13,998 10	16,829 78	16,151 38	15,994 40	15,998 63
Epileptics, etc., care of	.....	.....	.....	.....	.....	.....	25,579 69	29,785 63	13,574 10
Pauper Expenses	533 06	653 56	1,203 75	1,663 83	2,244 25	1,472 04	1,918 54	3,209 41	3,040 92
Office Expenses	2,169 45	3,487 50	4,567 58	3,940 63	3,909 83	3,722 07	3,459 95	3,536 51	3,726 70
Steamer "John Howard"	4,246 15	5,500 00	8,602 93	6,921 89	6,000 00	7,348 29	8,790 81	8,380 74	7,883 55
†Steamer "Monitor"	17,553 60	18,396 74	19,997 09	19,252 65	18,366 25	21,281 64	20,079 46	23,626 05	22,929 37
Lamp Department:	651,276 41	678,915 35	728,107 09	770,424 68	772,079 16	776,053 09	809,592 53	807,176 90	826,804 01
Electric Lights	343,627 14	366,693 67	389,076 60	431,357 09	423,931 65	424,894 11	439,933 65	442,757 41	459,530 72
Gas	121,136 84	66,532 14	44 73	48 77	41 35	8 89			
Care and Cleaning Lamps	84,230 00	28,754 00							
Oil and Naphtha Lighting	60,720 55	59,533 82	57,489 74	55,603 83	54,625 81	55,440 61	57,482 03	59,453 94	56,679 66
Miscellaneous	41,561 88	31,556 32	26,699 04	19,009 65	20,282 22	16,009 38	23,676 47	13,953 43	22,405 68
Gas Lamps, care and gas	....	125,845 40	254,796 98	264,405 34	273,198 13	279,700 10	288,500 38	291,012 12	288,187 95
Law Department	41,392 07	40,287 20	42,567 04	44,565 61	44,968 21	45,221 63	47,931 90	47,926 76	46,391 40
Library Department	246,855 87	255,000 00	290,766 10	304,952 29	300,158 11	306,256 32	305,437 65	310,100 00	325,306 56
Licensing Board	.....	.....	.....	.....	.....	.....	.....	.....	19,027 08
Market Department	8,613 14	9,490 74	9,330 28	9,317 56	9,331 05	10,467 87	11,419 99	11,340 08	11,394 87
Mayor	40,448 16	55,221 49	27,349 93	31,514 21	61,786 11	42,797 45	30,288 48	38,398 75	51,583 78
Public Celebrations	32,828 12	29,126 66	31,236 13	38,053 46	33,002 44	34,595 18	54,644 80	31,040 48	40,320 59
Music Department	9,546 37	9,921 82	10,490 75	17,941 98	15,229 04	15,015 56	15,099 25	16,499 36	20,000 00
Overseeing of the Poor Dept.	132,042 23	129,381 62	123,426 93	121,900 89	123,234 69	132,274 35	131,284 56	132,690 20	133,256 04
Park Department	140,000 00	145,000 00	185,300 00	198,022 24	208,586 74	202,601 07	217,649 67	241,549 16	340,915 48
Police Department:	1,680,542 36	1,640,510 83	1,663,984 92	1,754,150 94	1,829,774 31	1,878,434 05	1,902,900 00	1,938,472 93	1,933,896 48
Department Expenses	1,573,199 78	1,544,974 27	1,557,550 55	1,651,249 25	1,717,431 26	1,721,274 36	1,758,420 08	1,791,593 15	1,817,096 13
Liquor License Expenses	48,976 89	46,750 77	48,519 60	51,884 81	53,829 85	53,250 33	54,197 20	56,786 50	26,594 85
Police Signal Service	58,365 69	48,785 79	57,914 77	51,016 88	58,513 20	62,032 93	60,968 05	60,355 78	62,990 96
Listing Voters	.....	.....	.....	.....	.....	41,876 43	29,314 67	29,737 50	27,214 54
* Printing Department[1]	28,800 00	44,250 00	45,400 00	43,500 00	25,000 00	25,000 00	25,000 00	36,547 27	37,896 12
Public Buildings Department:	156,222 13	220,402 62	269,589 89	308,411 69	250,000 00	241,425 99	251,997 67	241,102 56	258,378 19
General Expenses, care, repairs, etc	82,313 86	175,683 24	231,181 09	269,489 25	206,561 07	198,061 23	205,129 36	194,634 68	209,965 45
Armories	10,759 11	19,045 98	18,846 03	18,046 16	21,192 43	21,102 76	23,714 06	20,323 82	22,014 93
Rents	18,149 16	18,573 40	19,562 77	20,876 28	22,246 50	22,262 00	23,154 25	26,144 06	26,397 81

*Electrical Division[1]	20,000 00	7,000 00							
*Repair Division[1]	25,000 00	100 00							
Public Grounds Department	93,883 17	88,444 47	109,350 36	132,759 56	100,000 00	116,631 94	122,580 67	124,987 72	172,045 96
Registry Department	29,850 69	25,951 53	28,088 48	41,945 90	41,998 21	41,330 80	41,190 19	40,603 07	38,024 25
School Committee:	2,672,920 42	2,813,455 22	2,975,347 16	3,166,397 79	3,364,592 44	3,554,298 56	3,620,739 34	3,673,628 38	3,739,595 66
General Expenses	2,422,946 73	2,530,746 96	2,676,098 70	2,836,807 34	2,997,792 44	3,190,165 56	3,263,433 61	3,336,928 38	3,451,495 66
School-houses	249,973 69	282,708 26	299,248 46	329,590 45	366,800 00	364,133 00	357,305 73	336,700 00	288,100 00
Sinking-Funds Department	2,466 16	2,454 87	2,451 25	2,577 76	2,804 99	2,614 49	2,965 37	2,790 99	2,867 90
Soldiers' Relief Department	223,874 03	224,265 54	221,122 51	234,296 89	239,077 23	245,853 24	243,757 71	248,941 94	252,760 76
Statistics Department	16,952 03	18,205 60	11,516 01	13,471 30	12,258 90	13,536 88	9,999 84	10,000 00	12,209 18
Streets:	1,935,525 76	2,117,146 00	2,681,843 71	2,883,739 19	2,860,705 22	2,875,850 23	3,184,092 88	3,224,350 11	3,175,854 57
Street Department	726,255 20	860,057 86	782,700 72	931,349 52	902,136 05	900,342 32	1,073,445 42	1,011,752 77	937,270 85
Ferry Division	213,055 79	211,822 87	236,999 91	248,754 06	227,688 29	254,535 23	258,126 20	261,995 90	265,463 83
Bridge Department	.....	.....	.....	.....	.....	.....	.....	.....	199,845 19
Bridge Division	129,253 03	120,408 72	138,580 56	170,866 18	164,082 13	171,779 52	185,269 84	184,564 54	
Cambridge Bridges Division	13,569 89	15,998 18	17,353 27	18,394 97	16,400 04	16,715 12	16,263 90	20,878 84	
Sanitary Department	.....	.....	.....	.....	.....	.....	.....	.....	767,859 76
Sanitary Division	508,152 88	567,107 81	609,664 67	623,000 50	675,319 64	654,975 87	706,529 89	703,382 08	
Sewer Department	.....	.....	.....	.....	.....	.....	.....	.....	374,075 92
*Sewer Division	.....	.....	362,060 24	345,669 05	301,743 69	288,679 26	324,360 72	381,687 78	
Street-Cleaning and Watering Department	.....	.....	.....	.....	.....	.....	.....	.....	618,429 01
Street-Cleaning Division	316,052 73	322,951 15	339,747 23	356,445 72	392,802 09	403,626 11	434,172 62	448,837 79	
*Watering Division[1]	10,000 00	.....	174,742 45	164,259 36	160,147 25	164,104 74	165,071 08	189,347 50	
Supply Department	.....	.....	.....	.....	.....	.....	.....	.....	12,910 01
Central Office	19,186 24	18,799 41	19,994 66	24,999 83	20,386 04	21,092 06	20,853 21	21,902 91	
Street Laying-Out Department, office expenses	22,473 19	22,230 37	39,879 12	35,763 81	38,125 10	37,029 84	34,362 79	33,300 56	38,670 73
Treasury Department	43,860 81	44,442 53	45,220 90	50,358 07	49,358 78	50,197 04	49,909 24	50,549 95	48,963 09
Weights and Measures Dept.	24,633 33	23,305 80	23,424 81	25,944 84	24,713 96	24,080 32	24,194 98	23,976 47	24,254 10
Wire Department	58,422 95	34,769 70	47,199 55	60,000 00	62,349 79	57,055 47	57,396 55	58,358 06	61,665 84
County of Suffolk	696,543 99	715,792 71	735,120 00	751,035 47	802,805 69	864,114 81	910,698 01	927,811 09	960,379 26
Penal Institutions Department:									
House of Correction, South Boston	94,347 84	93,502 80	87,206 06	88,093 88	63,226 62				
House of Correction, Deer Island	210,762 06	167,353 79	158,495 14	159,171 06	153,655 70	184,649 62	194,461 36	182,342 43	167,358 11
Office Expenses	21,383 37	21,886 72	21,969 81	22,494 73	22,062 31	19,827 35	19,373 47	19,912 73	19,929 71
Totals	$12,520,006 91	$12,919,483 23	$14,072,522 49	$15,023,419 41	$15,314,571 26	$15,630,057 81	$16,088,825 95	$16,265,117 98	$16,670,082 57

[1] Amount paid from taxes.

*See page 244.

† Steamer "J. Putnam Bradlee" to 1904–05 inclusive.

PAYMENTS FROM REVENUES.

	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.	1905-06.	1906-07.
Printing Department.....	$100,900 39	$109,798 95	$120,597 33	$144,861 17	$132,336 35	$186,031 40	$148,919 71	$172,707 79	$209,027 58
Public Buildings Department:									
ElectricalConstruction Division	57,485 54	95,438 42	38,333 81						
Repair Division.....	95,891 91	203,811 96	20,018 38						
Street Department:									
Sewer Division.....	337,376 27	24,536 79							
Watering Division.....	129,175 47	174,625 97							
Water Works:									
Department Expenses.....	808,582 59	571,075 93	447,716 68	*869,994 24	*742,973 08	*827,286 89	543,747 20	541,375 59	544,769 54
Extension of Mains.....	.....	.....	386,988 24						
County of Suffolk:									
House of Correction,									
Deer Island.....	.....	49,244 72	37,694 36	25,171 88	18,059 43	58,403 09	54,166 95	54,418 92	60,994 04
South Boston.....	.....	30,823 87	51,150 93	42,641 14	25,647 71				
Totals.....	$1,529,412 17	$1,259,356 61	$1,102,499 73	$1,082,668 43	$919,016 57	$1,071,721 38	$746,833 86	$768,502 30	$814,791 16

*Includes Extension of Mains.

STREET WIDENINGS, Etc., 1906–07.

The following amounts have been paid during the year 1906–07 for land damages on account of laying out, widening, and extending streets :

Bowdoin street,	$3,267 23
Bowdoin street, Dor.,	1,000 00
Brookline avenue,	2,900 00
Bynner street,	300 00
Carleton street,	130 00
Causeway street,	5,691 00
Centre street, W. Rox.,	438 60
Columbia road,	2,297 27
Dorchester street,	9,525 29
Harold street,	264 40
Hyde Park avenue,	8,579 00
Jersey street,	23,366 17
Larkin street,	9,975 10
Milton avenue,	1,800 00
Carried forward,	$69,534 06
Brought forward,	$69,534 06
Northern avenue and Sleeper street,	189,798 67
Pequot street,	1,825 25
Roseclair street,	202 00
St. Margaret street,	40 00
South Huntington avenue,	14,900 00
Swallow street,	100 00
Tremont street,	160 00
Walter street,	1,750 00
Washington street, Dor.,	1,357 65
	$279,667 63

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1907.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the Redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1906, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $86,067,699.72.]

PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

Floating Houses.

There are eleven of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows :

New street,	Ward 2	2 houses. Men and Women.
Jeffries Point,	" 2	Men and Women.
Warren Bridge,	" 5	2 houses. Men and Women.
Craigie's "	" 8	Men only.
W. Boston Bridge,	" 8	Men and Women.
Dover street,	" 9	2 houses. Men and Women.
Western avenue,	" 25	Men and Women.

Pools.

Orchard Park Pool, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing-rooms. The pool has only a fence of wood around it, without a roof.

Beaches.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1. — Three houses for Men, Women and Boys.

Columbia Road, foot of L street, South Boston. — One large building divided into three parts for Men, Women and Boys.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

(See, also, Park Department, page 257.)

River Beaches.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc., and a swimming-pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

Winter Baths.

Dover street, Ward 9. — Brick building, 33 showers for Men, 17 showers for Women. Laundry located in this house to do laundry work for bath-houses.

Cabot-street, Ward 18. — Brick building containing 27 showers, swimming-pool 75 feet by 25 feet, and Gymnasium.

Gymnasia.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

* Ward 7, *Gymnasium.* — 75 Tyler street. Men and Women.

* Ward 9, *Gymnasium.* — Harrison avenue, corner Plympton street. Men and Women.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth-street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 16, *Gymnasium and Swimming-pool.* — Corner Columbia road and Bird street, Dorchester.

* *Cabot-street Gymnasium.*—Cabot street, Roxbury. Men and Women.

Conveniences.

Boston Common. — Two houses. Men and Women.

Boston Common, near Park street. — Underground stations for Men and Women.

Public Garden. — Women only.

Five others are maintained by the department in different parts of the city.

BUILDING DEPARTMENT.

One automobile, records, books, plans, typewriting machines and camera.

CEMETERY DEPARTMENT.

Chapel, office building, stable, and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Eleven horses, harnesses, robes, etc., two carriages, four buggies, three sleighs, two pungs, three express wagons, nine carts, farm wagons, watering carts, one derrick, crusher and steam drill, spraying machine, road scraper, etc.

Mt. Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 117 acres and 36,536 square feet. House occupied by the Superintendent of the Cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,374 square feet; Granary, Tremont street, 82,063 square

---

* All the gymnasia are fitted with lockers, showers, apparatus, etc.

feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 34,630 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 134,700 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury. — Westerly, Centre street, 39,450 square feet; Walter street, 34,800 square feet.

Brighton. — Evergreen, 604,520 square feet; Market street, 18,072 square feet.

Tombs. — Twenty-five in the South Burying-ground, six in Phipps-street Ground, one tomb for infants in South Burying-ground, one tomb for infants and one for adults in the Copp's Hill Burying-ground, one for adults and one for infants in the Granary Burying-ground, one in the Chapel Burying-ground for infants, one in the Central Burying-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester North, one receiving tomb in Dorchester South, one receiving tomb in Evergreen Cemetery and one receiving tomb in Mt. Hope Cemetery.

ELECTION DEPARTMENT.

103 Voting booths, made of thin, corrugated steel, built in 1897 and 1898.
47 Wooden voting booths, built in 1898, 1901, and 1905, as permanent structures.
35 Old wooden voting booths, known as "knock-down" booths.
1 Old wooden voting booth.

The above booths, when not in use, are stored in different places in the city. To each booth belong railings and voting compartments, tables, chairs, stove, and other necessary furnishings and voting paraphernalia. The department now owns 1,900 chairs, 759 tables, 530 voting compartments, and 1,090 wooden horses for the same, 225 stools for ballot-boxes, 198 counting-boards, 187 stoves, 1,325 leatheroid boxes, canvas envelopes, and the required lamps, coal-hods, shovels, pokers, coal barrels, and other minor equipment for voting booths.

185 Federal ballot-boxes, used at elections.
25 United States ballot-boxes, used at caucuses.
25 Standard ballot-boxes, formerly used at caucuses, and now used as "extras" at caucuses and elections.
29 Acme ballot-boxes, 6 of which are regularly used at elections and the balance as "extras."
9 Gravity ballot-boxes.
4 Improved Federal ballot-boxes.
3 Hub ballot-boxes.
2 Dean ballot-machines.

All of the above ballot-boxes are kept in the basement room in the Old Court-house. At the storehouse, in South Boston are 240 old ballot-boxes, not answering the present requirements of law, but placed at each polling place, at elections, for temporary use in case of emergency; also, 108 old revolving ballot-boxes.

Office furniture in Rooms 1, 2, 7, 8, and 9, Old Court-house, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 1 library table and 5 oak arm-chairs, 2 atlas cases, 3 card index cabinets, 1 filing case, 2 roll-front document cases, 1 large bookcase, 1 coat-rack, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 1 large iron safe, 7

small tables, 5 clocks, metal frame rack in one of large vaults for holding caucus and election boxes and books, 2 typewriting machines, stationery and required minor furnishings and fixtures for office purposes.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 automobile, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,492 vols.; 15,071 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair of field glasses, 3 typewriters, 2 dynamometers, 1 pantagraph, 4 calculating machines, 1 volt meter, 1 Bourdon pressure-gauge, 1 comptometer, 2 thermophones, 3 planimeters, 2 cameras, and 1 Burroughs' arithmometer.

Surveying Division. — *Old Court-house.* Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards, desks and drawing-tables. In this division are 33,359 plans, besides which there are 3,726 lithographed plans, and 1 Federal blue-printing machine No. 10.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

ENGINE-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	8,167	Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st.....	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st..... ...	2,568	
9.....	Paris st.....	4,720	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts....	10,000	Ladder 21 in this building.
12.....	Dudley st.	7,320	
13.....	Cabot st..... ...	4,832	
14.....	Centre st.....	5,713	
15.....	Dorchester av., S. Boston..	2,803	
16.....	River st., Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting House Hill.....	9,450	Ladder-house 7 on this lot.
18.. ...	Harvard st., Dorchester...	9,440	
19.....	Norfolk st., " ...	7,683	
20.....	Walnut st., " ...	9,000	Ladder 27 in this building.
21.....	Columbia road " ...	10,341	
22.....	Warren av.....	7,500	Ladder 13 in this building.
23.....	Northampton st.....	3,445	
24.....	Warren and Quincy sts...	4,186	
25.....	Fort Hill sq.....	4,175	Ladders 8 and 14 in this building.
26-35...	Mason st.....	5,623	
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., W. Roxbury....	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av.....	14,358	Ladder 11 in this building.
30.....	Centre st., W. Roxbury....	12,251	Ladder 25 in this building.
32.....	Bunker Hill st.....	8,188	
33.....	Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western av.....	4,637	
36.....	Monument st.....	5,668	Ladder 22 in this building.

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
No. 37.....	Longwood and Brookline avs.....	5,231	Ladder 26 in this building.
38-39...	Congress st., South Boston.	4,000	
40.....	Sumner st., East Boston...	4,010	
41.....	Harvard av., Brighton.....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.....	5,133	Ladder 20 in this building.
45.....	In Ladder-house 16.		
46.....	Dorchester av., Ashmont..	4,875	
	CHEMICAL ENGINE-HOUSES		
2.....	Church st.....	3,412	
3.....	Winthrop st., Charlestown.	3,000	Armory in this building.
4.....	Shawmut av.....	889	
7.....	Saratoga st.....	9,300	
8.....	B st.....	1,804	
10.....	Eustis st.....	1,790	

HOOK-AND-LADDER HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend street.....	1,676	
2	Paris street.....	.....	See Engine-house 9.
3.....	Harrison avenue.....	.....	See Engine-house 3.
4.....	Dudley street.....	3,923	
5.....	Fourth street.....	.....	See Engine-house 1.
6.....	River street, Dorchester...	.....	See Engine-house 16.
7.....	Meeting House Hill.....	.....	See Engine-house 17.
8-14...	Fort Hill square.....	.....	See Engine-house 25.
9.....	Main street.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury..	.....	See Engine-house 28.
11.....	Chestnut Hill avenue.....	.....	See Engine-house 29.
12.....	Tremont street.....	4,311	Chemical 12 in this building.
13.....	Warren avenue	.....	See Engine-house 22.
15.....	Boylston, cor. Hereford st.,	.....	Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison avenue.....	2,134	
18.....	Pittsburgh street.....	8,964	Tower 3 in this building.
19.....	Fourth street.....	3,101	
23.....	Washington st., Dorchester,	6,875	
24.....	North Grove street...	3,918	

MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol street	23,679	Tower 2 in this building.
Fire Dept. Headquarters....	Bristol street		
Fuel-house.....	Salem street.....	417	
Fuel-house.....	Main street.....	2,430	
Fuel-house.....	Dorchester street...	1,610	
Fuel-house.....	Washington street..	1,007	

STEAM FIRE ENGINES. — Forty-four in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, seven in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

FIRE-BOAT. — One in service, located at India Wharf.

HORSE HOSE WAGONS. — Forty-four in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, seven in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

HOOK-AND-LADDER CARRIAGES. — Twenty-seven in service, including five extension ladder trucks, located as follows: Eight in City proper, two in East Boston, three in Roxbury, four in South Boston, four in Dorchester, two in Charlestown, three in West Roxbury and one in Brighton.

CHEMICAL ENGINES. — Twelve in service, self-acting, located as follows: Three in City proper, one in East Boston, two in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury, one in Brighton, and one in Dorchester.

WATER TOWERS. — Three in service, two located in City proper and one in South Boston.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

HORSES. — Three hundred eighty-seven.

VETERINARY HOSPITAL. — Atkinson street, on lot containing 64,442 square feet.

FUEL WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Twenty for Chief of Department and District Chiefs (fifteen in service and five in reserve).

PUNGS. — Forty-eight; thirty-nine for carrying hose, three for jobbing, three for salting hydrants and three for Fire-alarm Branch. District Chiefs' sleighs, seven.

THREE AUTOMOBILES.

FIRE-LADDERS. — Three hundred twenty-three of different sizes.

HOSE. — One hundred four thousand ninety feet of leading and one thousand six hundred sixty-one feet of suction.

SPARE APPARATUS. — Seven steam fire-engines, six hose-wagons, seven hook-and-ladder carriages, four chemical engines and one fire-boat.

RESERVOIRS. — Two hundred five, of which twelve are located in East Boston, eighteen in South Boston, thirty-eight in Roxbury, eight in Dorchester, thirty-nine in Charlestown, fifteen in West Roxbury, one in Brighton and the balance in the different wards of the City proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed, one buzz planer; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine lathe, 5 ft. bed; one 25-inch shaping machine, one boring machine, one sewing machine, one hose-expander machine, one upsetting machine, one 68-inch radial drill, one duplex and one Blake pump for feeding boilers, one Knowles triplex pump for testing hose, one patent goose-neck belt drill, one band-saw, one circular saw, one Monarch boring machine, one grinder, one bolt-cutter, one combination tool, shears and punch; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter.

HYDRANTS. — For supplying water in case of fire there are 7,772 public and 306 private hydrants, viz.: In the City proper 1,534, in South

Boston 645, in East Boston 464, in Roxbury 1,326, in Dorchester 1,908, in West Roxbury 1,152, in Brighton 609, in Charlestown 390. There are also 48 hydrants in addition to the above, located as follows: On Deer Island 20, on Long Island 7, on Thompson's Island 2, on Gallop's Island 2, on Rainsford Island 5, Quincy 12, Brookline 2. The public hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is $190,000.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Berkeley Temple, Berkeley street	Composition.	2,941
Chapman School-house, stored by Public Buildings Department	Steel.	3,109
Faneuil Hall	"	5,186
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house, taken down and stored by Public Buildings Department	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Sumner street	Steel.	2,995
Princeton-street School-house	Composition.	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester street	Composition.	2,911
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Formely on Ticknor School-house, Dorchester street, now stored by Schoolhouse Department	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting House Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
Roxbury.		
Ladder-house No. 4, Dudley street	Composition.	3,509
Smith-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine-house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	800

PUBLIC CLOCKS.

City Proper. — Court House; Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Old State House; Suffolk County Jail; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union Building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor School-house, stored by School Department.

East Boston. — London-street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Roxbury. — Winthrop-street Church; Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

Gallop's Island, containing about sixteen acres, was purchased in 1860, for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

Smallpox Hospital, Southampton street, two buildings erected in 1893. The contents of the lot are about 52,660 square feet.

Steamboats: "Vigilant," 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service. "Relief," costing $3,800, purchased for the quarantine service in 1904.

Morgue, North Grove street, surgical instruments.

Stable, North Grove street. Nine horses, seven carriages, eight wagons, three ambulances, two vans and ten sleighs.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue. The lot consists of 430,963 square feet. Also the land to the southwest of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street, in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket, and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near the Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employés. There are also a barn

and stable, shed, and recreation-house for patients. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square; lot contains 8,507 square feet of land, on which is a three-story brick building with a one-story ell.

Also 7,500 feet of land on Porter street, East Boston, formerly the site of the Webb School, on which will be located the Emergency Hospital, East Boston.

The total amount of land in this department is 1,252,991 square feet, or $28\frac{8}{10}$ acres. The number of buildings is thirty-five.

CHILDREN'S INSTITUTIONS DEPARTMENT.

Marcella-street Home. — Contents of lot, 338,337 square feet. Of this 197,487 feet were taken by the Park Department in July, 1903. The part of the estate still held by the Trustees of children is not in use.

Parental School. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and laundry-house, two temporary school buildings, three dormitories and a hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of $35,262.27. Three new cottages have been erected.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the Suffolk School for Boys.

INSANE HOSPITAL DEPARTMENT.

(West Roxbury District.)

Women's Department. — This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on southeasterly side by Harvard street, southwesterly by Morton street, northwesterly by Canterbury street, and northeasterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, six detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a mortuary, a boiler-house, with laundry in second story, a barn and stable, with silo, a henuery, ice-house, and two small out-buildings.

This plant provides for 400 patients.

Men's Department. — Situated on Walk Hill and Canterbury streets, and containing about thirty-two acres, was purchased in 1892, for a site for the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (twelve rooms). Two tracts of land, containing 41 22-100 acres adjoining the Pierce Farm, were purchased in 1893, costing $23,000. In 1901 the Trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing $54,104.35.

There have been constructed two hospital buildings, a domestic building, boiler and power-house, and ice-house. The stable and barn were removed to new locations. Occupied by 300 patients.

PAUPER INSTITUTIONS DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 102,400 feet, with garden containing 73,038 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849, is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet.

One hundred twenty inmates can be accommodated. On the lot are a large barn and other out-buildings.

Long Island. — The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power-house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives, with fifty-one beds, a home for nurses, a tie-up for cattle and a mortuary have since been erected. There are also a large barn, ice-house, piggery, and other farm buildings, and a reservoir with capacity of 1,000,000 gallons.

Steamer "John Howard." — This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draft, and was built at a cost of $18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at short notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford, and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

House of Correction, Deer Island, containing about 100 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, prison building for women, hospital, heat and power plant, workshops, piggery, etc., required for carrying on House of Correction.

Steamer "Monitor." — This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

Eastern Avenue Wharf (transferred from care of Street Department in 1903), including office, freight and cell buildings, used as dock for Steamer "Monitor."

ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island. City owns about 100 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 10,055 mantle gas lamps, 1,791 mantle naphtha lamps, 3,787 arc lamps, 179 fire-alarm lamps, and 32 incandescent lamps, 180 triple mantle gas, 21 double mantle naphtha, besides posts and brackets, 1 horse, 2 top buggies, 1 open buggy and 2 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

	Sq. ft.
CHARLESTOWN:	
Rutherford avenue, land on northeast side	29,445
Small part of rented, at $12 a year. Remainder occupied by city departments.	
SOUTH BOSTON:	
Gold street, land on southwest side, between A street and the New England railroad	1,100
DORCHESTER:	
Gibson street, and on north side	74,600
42,000 square feet rented to Sewer Department at $400 a year.	
32,600 square feet rented to Water Department at $300 a year.	
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about . .	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land	30,421
BRIGHTON:	
Cambridge street, Lincoln street and Mansfield street, land, about	13,948
Parkman street, land on southwest side of	5,000
Western avenue, marsh, northeast of Western avenue and northwest of North Harvard street	10,890
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in city of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts, there are about 903,349 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art and process pictures numbers at present about 27,548.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society, and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above men-

tioned were erected on a lot the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK DEPARTMENT.

ARNOLD ARBORETUM. — Sanitary building, tool-house, stone-crusher, tools and supplies.

CHARLESBANK. — Men's and women's locker buildings, gymnastic apparatus, tools and supplies.

CHESTNUT HILL PARK. — Keeper's lodge, tool-house, tools and supplies.

COMMONWEALTH AVENUE. — Underground tool-house, tools and supplies.

DORCHESTER PARK. — Shelter, temporary sanitary buildings, swings and tilts.

FENS. — Gate-houses, sanitary and tool-house, tools and supplies.

FRANKLIN FIELD. — Temporary sanitary buildings, shepherd's lodge and sheepfold. Temporary playground buildings, tools and supplies.

FRANKLIN PARK. — Overlook shelter, refectory, carriage shelter, carriage shed, sanitary building, golf-house, tennis-house, Superintendent's house, duck-house, office building, stable, machine shop, carpenter shop, paint shop, harness shop, blacksmith shop and storehouses. Thirty horses are kept at this yard, besides steam and horse rollers, single and double carts, water-carts, wagons, power and hand-sprayers, machinery, implements, tools and supplies.

MARINE PARK. — Public landing, refectory, pier and bath-houses, tools and supplies; temporary sanitary buildings on Castle Island.

NORTH END PARK. — Sanitary and laundry building, piers and bath-houses.

OLMSTED PARK. — Park Department office and sanitary buildings, horse shed, office furniture, plan cases, drawing tables, drawing and surveying instruments, plans.

RIVERWAY. — Gate-house, shelter, office and sanitary building, stable and sheds. Fourteen horses are kept at this yard, besides single and double carts, water carts, wagons, tools and supplies.

STRANDWAY. — Temporary building used for a tool-house, tools and supplies.

WEST ROXBURY PARKWAY. — Keeper's lodge and barn, ice tools, and benches.

WOOD ISLAND PARK. — Locker building, sanitary and tool-house, shelter, bath-houses, gymnastic apparatus, tools and supplies.

BILLINGS FIELD. — Temporary building, tools and supplies.

CHARLESTOWN HEIGHTS. — Shelter and sanitary building, tools and supplies.

CHARLESTOWN PLAYGROUND. — Handball court.

CHRISTOPHER GIBSON PLAYGROUND. — Locker building, swings and tilts.

COLUMBUS-AVENUE PLAYGROUND. — Temporary buildings in use for playground purposes. Shelter and gymnastic apparatus.

COMMONWEALTH PLAYGROUND. — Sanitary building.

FELLOWS-STREET PLAYGROUND — Shelter, swings and tilts.

FIRST-STREET PLAYGROUND. — Locker building and gymnastic apparatus.

FOREST HILLS PLAYGROUND. — Temporary sanitary building.

MARCELLA-STREET PLAYGROUND. — Locker building, keeper's lodge.

MYSTIC PLAYGROUND. — Shelter, swings and tilts.

NEPONSET PLAYGROUND. — Sanitary and tool-house, swings and tilts.

RANDOLPH-STREET PLAYGROUND. — Locker, play and sanitary building, shelter, swings, tilts, and merry-go-round.

SAVIN HILL PLAYGROUND. — Bath-houses.

PARK STATISTICS TO JANUARY 31, 1907.

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Main Park System:									
Commonwealth avenue	1894	.....	$121,607 93	$121,607 93	112.7 acres	12.1 miles	11.9 miles		
Fens	1879	$596,254 49	2,150,875 44	2,747,129 93	115 "	4.0 "	6.7 "	1.1 miles	28 acres
† Riverway	1890	457,457 53	674,109 35	1,131,566 88	40 "	1.4 "	2.8 "	1.2 "	8 "
‡ Olmsted Park	1890 and 1892,	1,081,947 60	734,373 59	1,816,321 19	180 "	2.7 "	5.8 "	1.6 "	77 "
Arborway	1892	245,584 25	381,793 81	627,378 06	36 "	3.4 "	3.2 "	1.4 "	
Arnold Arboretum	1882 and 1895,	79,354 15	388,372 84	467,726 99	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway	1894	135,265 29	22,123 21	157,388 50	150 "	2.8 "	4.3 "	2.4 "	
Franklin Park	1883 and 1884,	1,551,896 63	2,428,919 40	3,980,816 03	527 "	7.3 "	14.5 "	1 mile	7.4 acres
Marine Park System:									
Columbia Road	1899	447,528 63	540,511 93	988,040 56					
Dorchesterway	1892	63,735 54	65,187 12	128,922 66	102.5 " land, 194 " flats	4.2 "	4.5 "		
Strandway	1890, 1892, 1897, and 1901	772,515 12	387,558 96	1,160,074 08					
Marine Park	1883	232,972 57	1,054,973 45	1,287,946 02	52.5 " land, 4.9 " flats	0.5 mile	1.3 "	.....	4.4 "
¶ Castle Island	1890	.....	32,685 55	32,685 55	25.7 " land, 78.3 " flats				
Wood Island Park	1882 and 1891,	132,800 00	259,273 53	392,073 53	55.6 " land, 155.4 " flats	0.3 "	2.1 "		
Charlesbank	1883	373,916 99	313,448 13	687,365 12	10 " land	.....	1.5 "		
Trinity Triangle	1885	30,000 00	.....	30,000 00	0.12 acre				
Charlestown Heights	1891	50,538 02	103,107 56	153,645 58	6.1 acres l'd, 4.3 " flats	.....	0.4 mile		
Charlestown Playground	1891	172,923 31	22,892 01	195,815,32	14 " land, 4 " flats	.....	0.6 "		
Dorchester Park	1891 and 1903,	64,165 37	13,561 18	77,726 55	26 "				
Franklin Field	1892	157,341 22	118,696 90	276,038 12	77 "	.35 mile	.35 "		
North End Beach	1893	328,364 44	169,262 27	497,626 71	3.7 " land, 3 " flats				
Copp's Hill Terraces	1893	90,858 19	32,001 46	122,859 65	0.6 acre	.....	0.11 "		
** Chestnut Hill Park	1898, 1899, and 1902.	210,239 06	6,940 60	217,179 66	55.4 acres	1.4 miles			

North Brighton Playground	1894	22,107 12	10,601 77	32,708 89	14 "				
Neponset Playground	1896	24,804 39	16,189 35	40,993 74	18 "				
* Billings Field	1896	47,068 98	16,758 00	63,826 98	11 "				
§ First-street Playg'd	1897	.....	26,340 40	26,340 40	4.6 "	.....	0.4 "		
‖ Freeport-street Triangle	1897	4,000 00	.....	4,000 00	0.14 acre				
Prince-street Playg'd	1897, 1899, and 1901,	180,474 70	434 07	180,908 77	0.4 "				
Mystic Playground	1897	50,125 00	3,804 41	53,929 41	2.3 acres				
[1] Fellows-street Playg'd	1897	14,503 72	5,014 87	19,518 59	[4] 0.85 acre				
Christopher Gibson Playground	1897	37,709 58	10,042 75	47,752 33	5.8 acres				
Columbus-avenue Playground	1899, 1900, and 1902,	327,503 84	18,581 26	346,085 10	5 "				
Ashmont Playground	1899	43,990 09	4,000 00	47,990 09	2.2 "				
Savin Hill Playg'd	1899	27,147 30	6,129 36	33,276 66	6.9 " land 11.7 " flats				
Roslindale Playg'd	1899	24,825 11	5,992 71	30,817 82	3.7 "				
Forest Hills Playg'd	1902	25,166 75	.....	25,166 75	9.6 "				
[2] Rogers Park	1899	30,000 00	3,853 11	33,853 11	6.9 "				
[3] Berners Square	1901	.....	294 70	294 70	1.2 "				
[4] Oak Square	1902	.....	682 34	682 34	.22 acre				
Cottage-st. Playg'd, Ward 2	1902	47,002 32	2,997 68	50,000 00	3.85 acres				
Marcella-st. Playg'd	1903	.....	28,587 46	28,587 46	5.1 "				
Randolph-st. Playground	1903	256,440 63	24,139 12	280,579 75	2.8 "				
Carried forward	....	$8,438,527 93	$10,206,719 58	$18,645,247 51	2,373.08 acres	43.85 miles	66.11 miles	8.7 miles	125.4 acres

† An additional area of 16½ acres is within the limits of the town of Brookline.
‡ An additional area of 18 acres is within the limits of the town of Brookline.
* 1,628 square feet of land and building transferred from Police Department.
** 49 acres transferred from Water Department; an additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.
§ Transferred from, and $454.15 expended by, the Public Grounds Department.
‖ Transferred to Street Department.
¶ Custody given to city by Act of Congress.
[1] 25,470 square feet transferred from, and $2,000 expended by, the Public Grounds Department.
[2] Transferred from, and $30,000 expended for land by, the Public Grounds Department.
Originally dedicated for a square by David Sears, and released to the city by his heirs.
Transferred from School Department.

PARK STATISTICS TO JANUARY 31, 1907.— *Concluded.*

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward	.....	$8,438,527 93	$10,206,719 58	$18,645,247 51	2,373.08 acres	43.85 miles	66.11 miles	8.7 miles	125.4 acres
[5] Commonwealth Playground	1905	.....	5,204 37	5,204 37	8.07 "				
Playgrounds, Investigating Sites	.....	245 29	.....	245 29					
		$8,438,773 22	$10,211,923 95	$18,650,697 17					
General Account	.....	.....	73,987 50	73,987 50					
Park Nursery	.....	.....	29,947 07	29,947 07					
Betterment Expenses	.....	.....	13,356 10	13,356 10					
		$8,438,773 22	$10,329,214 62	$18,767,987 84	2,381.15 acres	43.85 miles	66.11 miles	8.7 miles	125.4 acres

[5] Custody given to the city by Stat. 1891, Chap. 421.
Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 59.2 miles, and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of and kept for the use of this department:

Police Station-houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Sub-station..	Morton street.....	12,693	
Police quarters..	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Sub-station..	Richmond st., Lower Mills.		
Sub-station..	Blue Hill ave., Mattapan..		
Sub-station..	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station..	Washington st., Roslindale.		
Sub-station..	Corner of Centre and Hastings sts., West Roxbury,	9,987	
No. 14.....	Washington street, Brighton District.....	.....	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15.....	Corner Harvard street and City square.....	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,339 revolvers, 1,342 badges, etc.

At the police headquarters are kept the books, papers, and records of the department, and a Rogues' Gallery, containing 23,325 portraits of as many notorious criminals.

The police steamer "Guardian" and police steam launches "Ferret," "Watchman" and "Alert," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-eight horses and equipments, 12 police ambulances, 9 buggies, 4 repair wagons, 1 van for House of Detention, 3 police vans, 19 patrol wagons, 13 patrol pungs, 7 sleighs and 5 automobiles.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 457 street signal boxes and 15 receiving desks, 14 stable calls, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PRINTING DEPARTMENT.

COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galley-racks, proof-presses, etc.

PRESS ROOM.

Two two-revolution cylinder presses, size 35 by 47 inches.
Three two-revolution cylinder presses, size 29 by 42 inches.
Two pony cylinders, two-revolution, size 27 by 31 inches.
One hydraulic dry press and pump, size 32 by 46 inches.
Six Chandler & Price job presses, size 10 by 15 inches.
One Chandler & Price job press, old style, size 8 by 12 inches.
One Colt's super-royal, modern make, job press, size 14 by 22 inches.
One Seybold paper-cutter, self and hand clamping, size 44 inches.
One large size Boston wire-stitcher.
One Sterling round corner cutter, with punch attachment.
Bench standing presses.
Drying racks, imposing stones, etc.
One Tatum steam punch.
Two Jaques 12-inch card-cutters.

FIXTURES, PRESS ROOM.

Shafting, belting, iron pulleys, wood pulleys, iron speed-cones, counter-shafts, shaft-hangers, 10 horse-power friction clutch, etc.

PUBLIC BUILDINGS DEPARTMENT.

Three horses, two ambulances and two buggies.

PUBLIC BUILDINGS.

Buildings.	Locations.	No. of ft. in lot.	Remarks.
Ambulance station.....	National st.....	.....	On leased land.
Central Charity Bureau, City Temporary Home,	Chardon st.....	19,962	Boiler and storehouse on lot.
Church building.....	Corner Dudley and Vine sts....	11,592	Ward-room 17 in this building and Vine-st. Chapel on this lot. Post 26, G.A.R.. occupy Chapel.
City Building.....	Norfolk and Washington sts., Dor.....	16,800	
City Building.....	Washington and Richmond sts., Dor.....	11,640	Sub-Police Station and Branch of Public Library in this building.
City Hall.....	School st.....	25,915	
City Hall.....	City sq., Charlestown District...	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School, also Patrol wagon-house on this lot.
Cross-street School-house,	Cross st.....	1,708	Occupied by Col. Fred B. Bogan Camp 14, L.S.W.Vet.
Curtis Hall.....	South st., W. R...	49,907	Branch of Public Library in this building.
Engine-house lot.....	Soley st.....	2,230	
Faneuil Hall and market under same.....	Faneuil Hall sq..	8,460	

PUBLIC BUILDINGS. — *Concluded.*

BUILDINGS.	Location.	No. of ft. in lot.	Remarks.
Faneuil Hall market-house and Quincy Hall over same	North and South Market st.	27,400	
Massachusetts Historical Society Building	30–32 Tremont st.	2,342	
Morgue	North Grove st.	11,792	
Municipal Building, Ward 16	Columbia road	13,244	Occupied as Branch Library, baths, gymnasium, and Ward-room.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Armory Building	Maverick st.	4,337	Ward-room 2 and Post 159, G.A.R., in this building.
Old Franklin School-house	Washington st.	11,471	Ward-room 9, Posts 7 and 15, G.A.R., in this building.
Old Court House	Court sq.	15,175	
Old State House	State st.	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown	7,927	Armory and Ward-room 3 in this building.
Old Probate Building	Court sq.	2,423	Occupied by the City Dep'ts.
Paving Department Yard,	Hancock st., Dor.	109,444	Four buildings.
Poplar-street School-house	Poplar st., Ros.	7,842	Used as a voting precinct.
Public Library	Copley sq.	65,684	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R.
Stable and lot of land	Chauncey pl.	.....	Rents for $60 per year; on lot with Chauncey-pl. School.
Stables	Rutherford ave.	17,300	Two buildings occupied by Street Department.
Stables	Albany st.	90,780	Four buildings and four sheds.
Stables	North Grove st.	33,306	Two buildings.
Stables	Highland st.	81,082	Three buildings.
[1] Thomas-street School-house	Thomas st.	10,954	Leased to Boston Post 200, G.A.R.
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room 8	Blossom st.	4,000	
Ward-room 19	Elmwood st.	5,684	Gymnasium in this building.
Ward-room 20	Meeting House Hill	.....	On lot with Mather School-house.
Wayfarers' Lodge	Hawkins st.	9,523	
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for election purposes.
West End Library	Cambridge st.	11,000	
Workshop	Wareham st.	8,500	
Annex	Harrison ave.	3,816	

[1] Transferred to Public Buildings Department from Street Commissioners June 3, 1905.

Rifle Range located in Wilmington and Woburn containing 108.3 acres; not in use.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq.	87,035	
Jail	Charles st.	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st.	14,390	Ward-room, Ward 18, in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	[1] 48⅜ acres.	Partly enclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon sts	24¼ "	Encl'd by iron fence.
Fort Hill square	Oliver and High sts.	29,480 sq. ft.	
Franklin square	Washington, E. Brookline, East Newton and James sts.	105,205 "	
Blackstone square	Washington, W. Brookline, West Newton sts. and Shawmut ave.	105,100 "	
Massachusetts ave.	Between Albany st. and Harrison ave.	9,300 "	
Massachusetts ave.	Between Harrison ave. and Washington st.	13,050 "	
Massachusetts ave.	Between Washington and Tremont sts.	74,000 "	Malls enclosed by iron fence.
Massachusetts ave.	Between Tremont st. and Columbus ave.	10,150 "	
Union park	Between Tremont st. and Shawmut ave.	16,000 "	Encl'd by iron fence.
Worcester square	Between Washington st. and Harrison ave.	16,000 "	
Park square	Columbus ave., Eliot and Pleasant sts.	2,867 "	
Copley square	Between Huntington ave., Boylston, and Dartmouth sts.	28,399 "	Enclosed by granite curb.
Concord square	Between Tremont street and Columbus ave.	5,000 "	
Rutland square	Between Tremont street and Columbus ave.	7,400 "	
Berwick park	Between Columbus ave. & N.Y., N. H. & H. R.R.	3,800 "	Enclosed by granite curb.
City Hall grounds	School st.	7,700 "	
Square	Harrison ave., opposite Union Park st.	3,000 "	
St. Stephen square	Corner St. Stephen and Batavia sts.	100 "	
South Boston.			
Telegraph Hill	Thomas Park	234,925 "	Partly enclosed by iron fence.
Independence square,	Broadway, Second, M & N.	6½ acres.	Enclosed by hedge.
Lincoln square	Emerson, Fourth and M.	9,510 sq. ft.	Encl'd by iron fence.
East Boston.			
Central square	Meridian and Border sts.	40,310 "	Encl'd by stone curb.

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

NAME.	Location.	Area.	Remarks.
Belmont square	Webster, Sumner, Lamson and Seaver sts	30,000 sq. ft.	Encl'd by iron fence.
Putnam square	Putnam, White & Trenton,	11,628 "	" "
Prescott square	Trenton, Eagle & Prescott,	12,284 "	
Maverick square	Sumner and Maverick sts.		
ROXBURY.			
Madison square	Sterling, Marble, Warwick & Westminster	122,191 "	
Orchard park	Chadwick, Orchard park and Yeoman sts	104,492 "	
Washington park	Dale and Bainbridge sts	396,125 "	
Longwood park	Park and Austin sts	21,000 "	
Walnut park	Between Washington st. and Walnut ave.	5,736 "	
Lewis park	Highland st. and Highland ave	5,600 "	
Bromley park	From Albert to Bickford,	20,975 "	Three enclosures.
Fountain square	Walnut ave., from Munroe to Townsend st	116,000 "	
Cedar square	Cedar st., between Juniper and Thornton sts	26,163 "	
Linwood park	Centre and Linwood sts	3,625 "	Encl'd by stone curb.
Public ground	Centre and Perkins sts	3,200 "	
Public ground	Warren, St. James and Regent sts	1,380 "	Enclosed by granite curb.
Highland park	Fort ave	114,065 "	
Public ground	Junction of Huntington ave., Tremont and Francis sts	1,662 "	
Square	Albany st., near Mall.		
Square	Harold, Crawford and Abbotsford sts	966 "	
Square	Old Heath, New Heath and Parker sts	2,419 "	Encl'd by iron fence.
DORCHESTER.			
Adams square	Adams st. and Pierce ave.	2,068 "	
Algonquin square	Algonquin & Bradlee sts	1,728 "	
Dorchester square	Meeting House Hill	56,200 "	
Drohan square	Edison Green	10,241 "	
Eaton square	Adams and Bowdoin sts	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Peabody square	Ashmont	1,963 "	
Richardson square	Between Pond and Cottage sts	45,982 "	
Spaulding square	Junc. of Freeport st. and Neponset ave.	—	
Tremlett square	Tremlett st., bet. Hooper and Waldeck sts	7,107 "	
Public ground	Adams st., near Cedar Grove Cemetery	700 "	
Public ground	Florida street	6,090 "	
Public ground	Magnolia st	3,605 "	
CHARLESTOWN.			
City square	Head of Bow and Main sts.	8,739 "	Enclosed by stone curb and iron fence.
Hayes square	Bunker Hill and Vine sts.	4,484 "	
Sullivan square	Main, Cambridge, Sever, and Gardner sts	56,428 "	Encl'd by iron fence.
Winthrop square	Winthrop, Common, and Adams sts	38,450 "	
Public ground	Essex and Lyndeboro sts.	930 "	
W. ROXBURY.			
Soldiers' Monum't Lot	South and Centre sts	5,870 "	
Public ground	Top of Mt. Bellevue	27,772 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

NAME.	Location.	Area.	Remarks.
Public ground.....	South Conway, South Fairview, and Robert sts.		
Public ground	Oakview Terrace.		
BRIGHTON.			
Jackson square.....	Chestnut Hill ave., Union and Winship sts.....	4,300 sq. ft.	Encl'd by stone curb.
Brighton square	Between Chestnut Hill ave. and Rockland st..	25,035 "	
Fern square.....	Between Franklin and Fern sts.....	1,900 "	
Public ground	Junction Cambridge, Murdock and Sparhawk sts	7,449 "	
MISCELLANEOUS.			
Greenhouse and Nursery grounds..	Between Massachusetts ave. and E. Cottage st.	102,531 "	Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds.	On Massachusetts ave., adjoining location of N.E. R.R.....	74,279 "	For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," with wooden covering for the same, three fountains and Japanese lantern on Garden; Lyman fountain, with covering, at Eaton square; one tool-house, on Common; wooden building at Deer park, used as an office.

Tools, mowing machines, settees, eight horses, wagons, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury, and one Washington street, near Rockland street, Brighton.

SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 931,144 books, 1,721 music charts, 240 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,948 maps, charts, and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis	Yeoman st., Rox.	18,200	1870	12	
Abby W. May.....	Thornton st., Rox.	11,052	1893	6	
Aberdeen.....	Chestnut Hill av., Br.....	25,000	1897	2	
Adams	Belmont sq., E.B.	21,000	1856	13 and hall.	
Adams and Chestnut sts.....	Charlestown	20,399	1900	2	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Adams st..... ...	Dorchester.....	44,555	1861	2	Portable building No. 1 on this lot.
Agassiz	Brewer st., J.P...	42,244	1893	14 and hall.	Old Agassiz School bldg. on this lot.
Albert Palmer	Eustis st., Rox...	16,165	1895	6	Portable building No. 62 on this lot.
Andrews.....	Genesee st.....	12,578	1896	9	
Appleton st.....	Appleton st., near Dartmouth st...	18,454	1870	12	Portable building No. 27 on this lot.
Asa Gray.....	Weston st., Rox..	14,973	1877	8	Portable buildings Nos. 28 and 65 on this lot.
Atherton.....	Columbia road...	24,751	1872	8	
Auburn	School st., Br.....	12,340	1856	4	
Austin.....	Paris st., E. B....	4,640	1849	6	
Bailey st	Dorchester	33,838	1880	4	Portable buildings Nos. 70 and 84 on this lot.
Baldwin	Chardon ct.....	6,139	1864	6	
Bartlett st.	Bartlett st., Rox.,	7,627	1846	6	
B. F. Tweed.....	Cambridge st., Charlestown ...	16,727	1892	6	
Benj. Cushing.....	Robinson st., Dor.	25,032	1897	8	
Benjamin Dean...	H st	11,477	1899	8	
Benjamin Pope....	O st., corner of E. Fifth st.....	20,000	1883	8	Portable buildings Nos. 16, 36, and 63 on this lot.
Bennett.....	Chestnut Hill av., Br.	26,648	1874	7 and hall.	
Bennett annex....	Dighton st., Br...	9,605	1886	6	
Bigelow.....	West Fourth st., S. B.....	26,704	1901	19 and hall.	
Blackinton.	Leyden st., E. B..	29,166	1892	9	Portable buildings Nos. 24, 48, and 56 on this lot; also No. 51 on hired lot used in this district.
Bowditch	Green st., J. P....	23,655	1892	15 and hall.	Portable building No. 52 on this lot.
Bowdoin	Myrtle st.....	10,777	1896	16 and hall.	
Brewster.....	Morton st., Mat ..	34,895	1895	4	Portable building No. 75 on this lot.
Brewster annex...	Morton st., Mat..	.....	1898	2	On Brewster lot.
Brighton High....	Cambridge st., Brighton.....	41,871	1895	17 & 2 halls.	
Brimmer	Common st	11,401	1843	14 and hall.	
Bunker Hill Gr....	Baldwin st., Ch.	19,660	1866	14 and hall.	Ward-room 4 in this building.
Bunker Hill Pr....	Bunker Hill st..	.....	1845	8	
Canterbury st.....	West Roxbury...	20,121	1864	2	
Capen.....	E. Sixth st., S. B..	12,354	1871	6	
Chapman.....	Eutaw st., Ch	29,150	1901	17 and hall.	Portable buildings Nos. 15, 59 and 85 on this lot.
Charlestown High,	Monument sq.....	19,360	.....	.....	New building in process of construction.
Chas. C. Perkins..	St. Botolph st	16,000	1891	10 and hall.	Portable buildings Nos. 13 and 14 on this lot.
Charles Sumner...	Ashland st., Ros..	30,000	1877	10 and hall.	
Chestnut ave.....	West Roxbury....	13,733	1872	2	Portable building No. 9 on this lot.
Choate Burnham..	E. Third st., S. B.,	17,136	1894	9	
Christo'r Gibson..	Bowdoin ave.....	39,620	1895	14 and hall.	Portable building No. 83 on this lot.
Christ'r Columbus,	Tileston st.....	12,858	1904	24	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Clinch	F st., S. B.	13,492	1871	6	Portable building No. 25 on this lot.
Comins	Tremont st.	22,169	1856	13 and hall.	
Common st	Charlestown	7,001	1827	6	
Cook	Groton st	10,170	1852	6	
Copley	Bartlett st., Ch.	16,115	1901	8	In use for Charlestown High School.
Cottage place	Roxbury	7,094	1859	4	
Cudworth	Gove st., E. B.	25,000	1894	11	
Cushman	Parmenter st.	.....	1867	16	On lot with Hancock School.
Cyrus Alger	W. Seventh st., S. B.	16,560	1880	8	
Dearborn	Ambrose st., Rox.	36,926	1905	21 and hall.	
Dillaway	Kenilworth st., Rox.	22,824	1882	12 and hall.	Portable building No. 77 on this lot.
Dorchester ave.	Dorchester ave.	34,460	1852	4	Portable building No. 29 on this lot.
Dorchester High	Talbot ave., Dor.	56,870	1901	24 & 2 halls.	This does not include teachers', principal's, library, or reception rooms. Portable buildings Nos. 10, 31, and 33 on hired land used for High School purposes.
Drake	C st., S. B.	10,260	1869	6	
Dudley	Dudley and Putnam sts	26,339	1874	14 and hall.	Portable buildings Nos. 41, 42, and 60 on this lot.
Dwight	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High	Marion st., E. B.	27,500	1901	22 & 2 halls.	This does not include teachers', principals', library, or reception rooms.
Edward Everett	Sumner street, Ward 20	33,890	1876	10 and hall.	Old Everett School-house, and portable buildings Nos. 19, 21, 38, 39, and 69 on this lot.
Elbridge Smith	Centre st., Dor.	59,340	1870	8 and hall.	
Eliot	N. Bennet st.	11,077	1838	14 and hall.	
Ellis Mendell	School st., W. R.	35,491	1904	12	
Emerson	Prescott st., E. B.	39,952	1865	16 and hall.	
Emerson, Pr.	Poplar st	5,924	1861	6	Portable building No. 55 on this lot.
English High	Montgomery st.	85,560	1880	39 and hall.	Public Latin School on this lot.
Everett	W. Northampton st.	32,409	1860	14 and hall.	
Everett	Athol st	.....	1873	2	On lot with Thomas Gardner School.
Farragut	Kenwood road, Rox.	27,923	1904	14	
Florence st	Florence st., W. R.	25,030	1862	6	
Franklin	Waltham st.	16,439	1859	14 and hall.	Portable building No. 71 on this lot.
Francis Parkman	Walk Hill st.	30,000	1899	8	Four-room addition built, 1904. Portable buildings Nos. 11 and 45 on this lot.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Frederic A. Whitney	Webster ave., Bri.	19,761	1899	8	
Freeman	Charter st	5,247	1868	6	
Frothingham	Prospect st., Chsn.	22,079	1874	16 and hall.	
Frothingham annex	Prospect st., Chsn.	.....	1898	2	On lot with Frothingham School.
Gaston	East Fifth, cor. L st., S. B	35,358	1872	14 and hall.	Portable building No. 73 on this lot.
George Putnam	Columbus ave., W. R	31,784	1880	10 and hall.	
George st	Roxbury	18,894	1861	6	Portable building No. 74 on this lot.
Gibert Stuart	Richmond st., Dor.	31,147	1896	14 and hall.	
Girls' High	West Newton st.	37,480	1870	66 and hall.	This includes all recitation rooms. Portable buildings Nos. 34 and 35 on this lot.
Glenway	Glenway st., Dor.	.....	1880	2	On W. E. Endicott lot.
Glenway annex	Glenway st., Dor.	.....	1898	2	On W. E. Endicott lot.
Grant	Phillips st	3,744	1852	4	
Hancock	Parmenter st	36,042	1847	14 and hall.	Cushman Schoolhouse on this lot.
Hancock annex	Parmenter st	.....	1903	2	On Hancock lot.
Harbor View st	Dorchester	27,808	1883	4	Mayflower School on this lot.
Harris	Adams st., Dor.	37,150	1861	9 and hall.	Little Em'ly School-house on this lot.
Harvard Gr	Devens st, Ch	16,306	1871	16 and hall.	Ward-room 5 in this building.
Harvard	No. Harvard st., Br	20,750	1848	4	
Harvard Hill	Charlestown	4,645	1800	8	
Hawes Hall	West Broadway, S. B	16,647	1823	8	Simonds School-house on this lot.
Heath st	Roxbury	10,669	1857	2	
Henry L. Pierce	Washington st., Dorchester	64,439	1891	12 and hall.	Portable buildings Nos. 2 and 3 on this lot.
Henry Vane	Baker st., W. R.	21,000	1899	4	
Hillside	Elm st., J. P	18,613	1858	6	
Hobart st	Brighton	10,000	1884	2	
Horace Mann	Newbury st	8,400	1890	18 & 2 halls.	
Howard ave	Dorchester	29,090	1882	6	Howard-ave. annex on this lot.
Howard ave. annex	Howard ave., Dor	.....	1896	2	
Hugh O'Brien	Dudley and Langdon sts., Rox	40,554	1887	14 and hall.	Portable building No. 7 and annex on this lot.
Hugh O'Brien annex	Dudley st., Rox.	.....	1896	2	
Hull	Quincy st., Rox.	23,453	1875	8	Portable buildings Nos. 49 and 82 on this lot.
Hyde	Hammond st	20,754	1884	14 and hall.	Portable buildings Nos. 6, 50, and 88 on this lot.
Ira Allen	Parker st., Rox.	20,051	1901	6	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
James Otis.....	Paris and Marion sts.....	26,000	1905	12	
Jefferson.....	Heath st., Rox....	38,215	1904	19 and hall.	
John A. Andrew..	Dorchester st.....	24,075	1876	16 and hall.	Portable building No. 57 on this lot.
John Boyle O'Reilly....	Dorchester st.....	24,947	1904	14	
John Greenleaf Whittier	Southern ave., Dorchester.....	34,374	1905	10	
Joshua Bates.....	Harrison ave.....	19,977	1884	8	Portable buildings Nos. 20, 37, and 43 on this lot.
Kenilworth st.....	Kenilworth st., R.	6,990	1861	8	
Lawrence.....	B and W. Third sts	14,343	1856	13 and hall.	
Lewis	Dale st., Rox.....	27,850	1868	12	Lewis annex on this lot.
Lewis annex.....	Dale st., Rox.....	.....	1901	1	
Lincoln.....	East Broadway,	24,500	1859	13 and hall.	Portable building No. 78 on this lot.
Little Em'ly.....	Adams st., Dor...	.....	1895	1	On lot with Harris School-house.
Longfellow	Hewlett and South sts., Ros..	29,919	1897	11 and hall.	Portable buildings Nos. 5 and 76 on this lot; also No. 12 on Beech street used in this Division.
Lowell	Centre st., J.P....	35,241	1874	14 and hall.	Lowell annex on this lot.
Lowell annex.....	Mozart st., J.P...	.....	1896	2	
Lucretia Crocker.	Parker st., J.P...	30,000	1884	8	
Lyceum Hall.....	Meeting House Hill.....	21,319	1892	7	Unoccupied except as a storehouse.
Lyman.....	Paris and Gove sts., E.B.....	26,200	1870	15 and hall.	
Margaret Fuller...	Glen road, W.R..	14,252	1892	6	
Marshall	Westville st., Dor.	30,370	1903	15	
Martin	Huntington ave., Rox.....	28,307	1885	14 and hall.	
Mary Hemenway.	Adams st., Dor...	30,000	1897	12 and hall.	
Mather	Meeting House Hill.....	123,050	1905	30 and hall.	Old Mather School-house, Ward-room 20 on this lot.
Mayflower	Harbor View st., Dor.....	.....	1895	1	On lot with Harbor View-st. School-house.
Mayhew	Chambers st.....	14,128	1897	14	Portable building No. 54 on this lot.
Mead st.....	Charlestown	5,857	1847	4	Portable building No. 90 on this lot.
Mechanic Arts High.....	Belvidere st.....	37,292	1893	16	
Medford st.....	Charlestown	12,112	1886	4	
Minot.....	Neponset ave., Dor.....	31,500	1887	7 and hall.	Portable building No. 44 on this lot.
Mt. Pleasant ave..	Roxbury.....	9,510	1847	2	Unoccupied.
Mt. Vernon st.....	Mt. Vernon st., W. R.....	38,732	1862	3	Old Engine-house on this lot, used by Street Department until wanted for school purposes.

SCHOOL-HOUSES. —*Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Miles Standish....	Roxbury and King sts., Rox..	14,147	1874	8	Portable building No. 40 on this lot.
Nath. Hawthorne..	Harlow st., Dor..	.....	1906	9	
N. Margin st.....	N. Margin st.....	1,661	1835	2	
Noble.....	Princeton st., E.B.	17,500	1874	8	Portable building No. 61 on this lot.
Noble annex	Princeton st., E.B.	.....	1898	2	
Norcross	D st., S. B.....	12,075	1868	14 and hall.	
Oak sq.....	Nonantum st., Bri.	17,966	1894	2	
Old Agassiz.....	Burroughs st., J. P.....	.....	1849	6	On lot with Agassiz school-house.
Old Baker st.....	W. Roxbury.....	10,464	1855	1	
Old Dearborn.....	Dearborn pl.....	.....	1852	14 and hall.	On Dearborn lot.
Old East Boston High.....	Meridian st., E.B.	13,616	1846	6 and hall.	Public Library and Court-room in this building.
Old Edward Everett.....	Sumner st., Dor..	.....	1855	16	On lot with Edward Everett School-house.
Old Gibson.....	Athelwold st., Dor	.....	1857	7	On lot with Oliver Wendell Holmes School-house.
Old Ira Allen.....	Leon st., Rox.....	10,057	1851	4	Used as a store-house.
Old Mather.....	Meeting House Hill.....	.....	1872	10	On lot with Mather School-house.
Old Parkman.....	Silver st., S. B.....	5,306	1848	6	Used as a store-house.
Oliver Hazard Perry.....	E. Seventh st., S.B.	45,000	1904	14 and hall.	
Oliver Wendell Holmes..... .	School st., Dor....	56,348	1905	24 and hall.	
Parkman.....	Broadway, S. B..	10,160	1842	12	
Paul Jones.....	Horace st., E. B..	17,500	1904	10	
Paul Revere	Prince st.....	18,986	1898	18	
Phillips.....	Phillips st.....	11,190	1862	14 and hall.	
Phillips Brooks...	Quincy st., Dor..	32,388	1900	15 and hall.	Portable buildings Nos. 23 and 26 on this lot.
Phillips st.....	Roxbury	20,355	1867	8	
Phineas Bates	Beech st., W. R...	37,500	1896	4	Portable building No. 92 on this lot.
Pierpont	Hudson st.....	4,216	1850	1	Ward-room 7 in this building.
Plummer.....	Belmont sq., E. B.	35,073	1891	13	Portable buildings Nos. 30, 53 and 67 on this lot.
Polk st.....	Charlestown	12,143	1876	6	
Pormort.....	Snelling place....	4,373	1855	6	
Portable buildings	92 in different parts of city....	.....	1900 1901 1902	1 each.	
Prescott.....	Elm st., Ch	16,269	1857	10 and hall.	
Prescott annex....	Elm st., Ch.....	.....	1896	1	On lot with Prescott School-house.
Prince	Newbury st.....	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin.....	Warren ave.....	.....	1880	39 and hall.	On lot with English High School.
Quincy	Tyler st.....	12,413	1847	14 and hall.	
Quincy st.....	Dorchester	16,413	1882	2	
Rice Training.....	Dartmouth st.....	27,125	1869	14 and hall.	Normal School in this building, also Ward-room 10. Portable building No. 4 on this lot.
Robert G. Shaw...	Hastings st., W.R.	40,000	1892	8 and hall.	

SCHOOL-HOUSES — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Roger Clap.....	Harvest st., Dor..	21,548	1896	10	
Roger Wolcott ...	Norfolk st., Dor..	39,764	1901	15 and hall.	
Roxbury High....	Warren st., Rox..	25,617	1891	19 and hall.	
Rutland st.....	South End.....	7,850	1851	6	
Samuel G. Howe..	W. Fifth st., S.B..	12,494	1874	8	
Samuel W. Mason.	Norfolk ave., Rox.	56,006	1905	14	
Sarah J. Baker....	Perrin st., Rox...	34,484	1905	24	
Savin Hill.....	Savin Hill ave., Dor.....	20,060	1884	4	Portable building No 22 on this lot.
School st.....	Egleston sq.....	20,200	.....	2	
Sharp.....	Anderson st.....	5,887	1824	9	
School Committee Building.....	Mason st.....	7,184	.....	10 and committee chamber.	
Sherwin.....	Madison sq., Rox.	32,040	1870	16 and hall.	Portable buildings Nos. 17, 18, 58 and 79 on this lot.
Shurtleff.....	Dorchester st., S.B.	40,553	1869	14 and hall.	Portable building No. 72 on this lot.
Simonds.....	West Broadway, S.B	.....	1840	3	On Hawes School-house lot.
Skinner	Fayette st.....	5,238	1870	6	
Smith st.....	Roxbury	6,952	1849	2	
Somerset st.....	Ward 6.....	6,300	1824	6	
South Boston High	Thomas park, S.B	79,646	1901	26 & 2 halls.	This does not include reception, teachers' or principal's room or library.
Stephen M. Weld..	Seymour st., Ros.	34,266	1895.	6	
Stoughton	River st., Dor....	29,725	1856	8	
Tappan.....	Lexington st., E.B.....	11,500	1873	8	
Thetford ave.....	Dorchester	29,879	1875	8	
Thomas Gardner..	Athol and Brentwood sts., Bri..	44,237	1905	14 and hall.	
Thomas N. Hart...	E. Fifth st., S.B..	26,264	1889	13 and hall.	
Thornton st.....	Roxbury.....	6,640	1847	2	
Tileston.....	Norfolk st., Dor..	83,640	1868	8 and hall.	
Tuckerman..... ..	E. Fourth st., S.B.	21,584	1905	10	
Tyler st.....	Tyler st.....	3,900	1855	6	
Walt.....	Shawmut ave.....	16,341	1860	8	Portable buildings Nos. 86 and 87 on this lot.
Walnut st.....	Neponset.....	22,790	1856	7	
Warren.....	Summer street, Charlestown ...	14,322	1867	14 and hall.	Portable buildings Nos. 66, 68, 89 and 91 on this lot.
Washington.....	Norman st.....	24,889	1904	30	Portable buildings Nos. 8 and 32 on this lot.
Washington Allston	Cambridge st., Brighton.....	22,000	1879	10 and hall.	
Washington Allston annex....	Cambridge st., Brighton.....	11,477	1889	6	
Washington st., near Forest Hills Station..... .	West Roxbury...	24,010	1870	2	
Washington.....	Germantown.....	13,130	1863	2	
Way st.....	Way street, near Harrison ave...	2,508	1850	3	
Wells.....	Blossom st.	10,770	1868	12 and hall.	
West Concord st..	South End.....	10,756	1845	11	Ward-room 12 in this building.
West Roxbury High	Elm st., J. P.....	47,901	1867	26 & 2 halls.	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
William Bacon....	Vernon st., Rox..	17,256	1897	10	
William E. Endicott.....	McLellan street, Dorchester.....	38,867	1906	10	
William E. Russell	Columbia rd., Dor	50,075	1903	18	
William Wirt Warren.....	Waverly st., Bri..	27,137	1892	8	
Williams.....	Homestead st.....	26,145	1892	4	
William H. Kent..	Moulton st., Chsn.	15,817	1895	6	Portable buildings Nos. 46, 47 and 81 on this lot.
Winchell.....	Blossom st.....	14,465	1885	12	
Winship	Dighton st., Bri..	34,366	1901	12	
Winthrop	Tremont st.....	16,100	1855	14 and hall.	
Winthrop st.....	Roxbury	9,775	1857	4	Unoccupied.
W. L. P. Boardman	Munroe st., Rox..	17,639	1900	8	Portable buildings Nos. 64 and 80 on this lot.
Wyman.....	Wyman st., J. P.	30,414	1892	6	

The total area of lots is 4,773,382 square feet of land.

The following lot has been purchased, upon which buildings are being erected: Huntington avenue, 110,295 square feet of land.

On the following lots the buildings have been razed, but the lots of land still remain in possession of the city: Chauncey place, Charlestown, 7,410 square feet; Chestnut Hill avenue, Brighton (Old Brighton High lot), 54,448 square feet; Union street, Brighton, 67,280 square feet. Total, 129,138 square feet. Paul Gore street, West Roxbury, 32,346 square feet, turned over to City Council.

One automobile used by Schoolhouse Department.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, Colonel Cass and William Ellery Channing, and Ether Monument on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square; John Winthrop, Marlborough street; Admiral Farragut, Marine park; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Soldiers' and Sailors', Crispus Attucks and Robert G. Shaw Monuments, Common; John Boyle O'Reilly Memorial and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester. Boulder and Commemorative Tablet, Belmont square, East Boston, erected by Gen. Benj. Lincoln Chapter, D. A. R., to mark the spot where Fort Strong was located in 1814.

STREETS.

Bridge Department.

Broadway. 1 engine-house, repair-shop, and coal-shed.

Lot of Land, containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office and workshop.

Charlestown Bridge. Draw-house and electrical power-room and six storehouses.

Chelsea (South). Draw-house, engine-house, and storehouse.
Chelsea (North). Draw-house and storehouse.
Chelsea street. 1 tool-house.
Congress street. Draw-house, tool-house, engine-room, two shelter houses, and storehouse.
Cottage street. Foot-bridge, East Boston, watchman's house.
Dover street. Draw-house and storeroom.
Federal street. Draw-house, 2 motor-houses, 1 controller-house and storehouse.
L street. Draw-house and engine-house.
Malden. Draw-house and tool-house.
Meridian street. Draw-house, storehouse and tool-house.
Mt. Washington avenue. Draw-house and storehouse.
Neponset. 1 tool-house.
Summer street. Draw-house, controller-house, and two shelter houses.
Warren. Engine-house, office and stable, storehouse, boiler-house, and draw-house.
Western avenue to Watertown. 1 tool-house.
Nine horses, wagons, etc.

Sanitary Department.

South Boston Stable. (Leased.)—Stable and sheds, with accommodations for twenty horses, are located at 317 to 319 First street, South Boston.

East Boston Stable. (Leased.)—Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Street, Sewer, Street Cleaning and Watering, and Sanitary Departments.

Charlestown Stable, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875; sheds and outbuildings built in 1879.

Brighton. — Accommodation is provided by the Sewer Department, at their stable on Western avenue, for five horses of the Sanitary Department.

Highland Stable, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Street Department. There is on this lot a brick stable, built in 1873, which cost $88,594.13; also an offal-shed, erected in 1875, at a cost of $1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

South City Stables, Shops and Sheds.— Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 square feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint and harnessmaker's shops, in which the wagons, carts, harnesses, etc., used by this and other departments, are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the departments located in this section of the city.

West Stables and Sheds. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for

the purpose of shoeing the horses stabled in this section of the city.

Fort Hill Wharf.— Containing 21,054 square feet, placed in charge of the Sanitary Department; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping-boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, $6,219.33. There are five Barney dumping-boats in continual use, which are towed to sea by the Sewer Department tug-boat "Cormorant."

A portion of this wharf is used by the Street Cleaning and Watering Department as a locker for patrol push-carts, etc., and a part is in use by the Street Department.

Litchfield Wharf. (Leased.)— Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

New England Sanitary Product Company Plant. (Leased.)— Situated on Spectacle Island; five acres on the northwestern slope of the southern head of said island in Boston Harbor; leased until January 1, 1912.

Weighing House. (Leased.)— Corner of Massachusetts avenue and Southampton street. Lessor, the Consolidated Gas Company of Boston.

Area about 2,300 square feet.

Two hundred thirty-seven horses, wagons, carts, etc.

Sewer Department.

The department occupies a small lot, with building, on North Grove street; a large one, with buildings, with water front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings, on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

Seventy-eight horses, wagons, carts, etc.

Steamer "Cormorant," launched 1893; length, 93 feet 8 inches; breadth, 20 feet; draught, 9 feet; cost, $25,470.21.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr, 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners ; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet ; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement ; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point ; area, 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point ; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company ; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester Bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners ; area, 12,155 square feet.

Upland in Squantum ; area, about 19.5 acres.

Upland on Moon and Little Moon Islands ; area, 37.65 acres.

Flats about Moon Island and Squantum ; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide ; area, 1.5 acres.

Park street, across creek to private land reserving use of surface to previous owners ; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners ; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners ; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners ; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners ; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners ; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners ; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners ; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners ; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners ; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip, from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

STREET CLEANING AND WATERING DEPARTMENT.

One hundred twenty-eight horses, wagons, carts, sweeping machines, etc.

STREET DEPARTMENT.

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The contents of the lot, including wharves and building, is 128,735 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Department as a garbage dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Department.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, containing 104,132 square feet, there are two stables; also a shed and tool-house.

Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and a shed, blacksmith's shop, and tool-house.

Lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Lot of land adjoining above, containing 30,000 square feet.

Lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable, and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 35,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage-house, shed, tool-house, and office on leased land.

On Hereford street, lot containing 28,020 square feet, a yard with shed, tool-house, and office.

Wharf, known as Atkin's wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet, having on it an office and stable; also adjoining wharf for storing paving blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Heath and Day streets, Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for $15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department.

On Massachusetts avenue, South end, lot of land hired and used for storage purposes.

One hundred seventeen horses, wagons, carts, etc.

Ferry Division.

Buildings, drops, piers, landings, and wharf property, one horse, buggy, etc.

STEAM FERRY-BOATS. — "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

SUBWAY.

An underground roadway for street-car traffic, extending —

From the junction of Shawmut avenue and Tremont street, Two-track

From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets . . . . Two-track
Thence under the Common to Park street . . . . Four-track
Thence under Tremont street to Scollay square . . . Two-track
Thence under Cornhill . . . . . Two-track
And under Hanover street to Washington street . . . Two-track
Under Adams square and Washington street to corner Hanover street . . . . . Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston . . . . . Four-track
Approximate cost of subway and alterations requested under Chapter 500, Act of 1897 . . . . . $4,367,500
Leased to the West End Street Railway Company for twenty years, from September 1, 1897, at a rental of $4\frac{7}{8}$ per cent. per annum of the net cost.

EAST BOSTON TUNNEL.

Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State and Court streets to Scollay square . . . . . Two-track
Approximate cost to January 31, 1907 . . . . . $3,100,000
Leased December 30, 1904, for twenty-five years from June 10, 1897, to the Boston Elevated Railway Company for $\frac{3}{8}$ of 1 per cent. of the annual gross earnings of that company.

WASHINGTON STREET TUNNEL.

An underground railway for elevated train service, extending —
From westerly side of Ash street, opposite Nassau street, to a point in Washington street near south side of Eliot and Kneeland streets . . . . . Two-track
Thence under Washington street to near Court avenue . Two-track
From near Court avenue to State street not yet contracted for.
From State street to Boston City Hospital Relief Station under construction . . . . . Two-track
Approximate cost to January 31, 1907 . . . . . $4,300,000
Leased September 25, 1902, to the Boston Elevated Railway Company for twenty-five years from the beginning of the use of the tunnel (the date when the use shall begin to be determined later) at a rental of $4\frac{1}{2}$ per cent. per annum of the net cost. (Rate and terms of rental fixed by the Legislature.)

TREASURY DEPARTMENT.

One automobile.

WATER DEPARTMENT.

Fisher Hill reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

East Boston Pumping Station and lot, located on Condor street, East Boston; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High Service tank on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner of Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 171,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 743.6 miles, varying in size from 2 to 48 inches in diameter. There are 8,078 public and private fire hydrants connected with these distributing mains.

Fifty-six horses, wagons, buggies, tools, etc.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pung and 6 harnesses.

WIRE DEPARTMENT.

1 Test Board, capacity 220 volts and 300 amperes.
1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammeters.
1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
1 Weston Direct Reading Voltmeter, No. 15,455, 300 volts.
1 Weston Direct Reading Voltmeter, No. 15,456, 300 volts.
1 Weston Direct Reading Voltmeter, No. 15,459, 300 volts.
1 General Electric electrostatic Voltmeter, No. 70,467, 10,000 volts.
1 15 ampere I. C. Ammeter, No. 21,507.
1 15 ampere D. C. Ammeter, Weston's No. 8,426.
1 200 ampere T. & H. Portable Ammeter, No. 29,421.
1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
2 Bi-chloride of Silver Batteries, 150-cell and 60-cell.
1 Queen Testing Set, No. 389.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp-stand and Scale.
1 Shunt Coil.
1 Set Double Connector Post.
1 Set Standard Resistance Coil.
1 High and Low-Potential Testing Outfit.
1 Wheatstone Bridge.
2 Horses.
1 Goddard Buggy.

2 Express Wagons.
3 Business Wagons.
1 Sleigh.
4 Sets of Harness.
4 Robes.
9 Blankets.
Miscellaneous Tools used in connection with overhead construction.
Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cent Savings Bank . .	$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following named persons, viz., the Mayor, John F. Fitzgerald, Fire Commissioner Benjamin W. Wells, now constitute the Board of Trustees; John F. Fitzgerald, Mayor, President; Benjamin W. Wells, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund, January 31, 1907:

Thirteen City of Boston Three and one-half per cent. Bonds	$94,000 00
Thirteen City of Boston Four per cent. Bonds . . .	94,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	1,273 51
Total	$197,273 51

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots:

Dorchester North Burial Ground Trust Fund. — Invested in:

City of Boston Three and one-half per cent. Bonds for	$1,400 00
City of Boston Three per cent. Bonds for	300 00
Cash in City Treasury, January 31, 1907	56 00
	$1,756 00

Dorchester South Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	$400 00
City of Boston Three per cent. Bonds for	250 00
Cash in City Treasury, January 31, 1907	48 00
	$698 00

Evergreen Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	$2,700 00
City of Boston Three and one-half per cent. Bonds for	7,100 00
City of Boston Three per cent. Bonds for	2,250 00
Cash in City Treasury, January 31, 1907	8 31
	$12,058 31

Mount Hope Cemetery Trust Fund. — Invested in:

City of Boston Five per cent. Bonds for	$1,000 00
City of Boston Four per cent. Bonds for	41,325 00
City of Boston Three and one-half per cent. Bonds for	37,701 00
City of Boston Three per cent. Bonds for	12,250 00
Cash in City Treasury, January 31, 1907	14 07
	$92,290 07

Westerly Cemetery Trust Fund. — Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

Invested in City of Boston Three and one-half per cent. Bond,	$5,000 00

RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Burial Ground Trust Fund	$1,756 00
Dorchester South Cemetery Trust Fund	698 00
Evergreen Cemetery Trust Fund	12,058 31
Mount Hope Cemetery Trust Fund	92,290 07
Westerly Cemetery Trust Fund	5,000 00
	$111,802 38

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; Nathan A. Tufts, 1906 — for the benefit of the poor of Charlestown. By an Act of the Legislature, passed in 1825, the Board of Trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the Protestant Churches of Charlestown, now constitute the Board of Trustees.

City of Boston Bond for	$20,000 00
Deposit in Savings Banks	8,774 27
Thirty-six shares Merrimack Manufacturing Company, par value	3,600 00
Eight shares Lawrence Manufacturing Company, par value	800 00
Fourteen shares Pepperell Manufacturing Company, par value	1,400 00
Ten shares Tremont and Suffolk Mills, par value	1,000 00
	$35,574 27

B. F. Stacey, *Treasurer.*

CITY HOSPITAL FUNDS.

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for	$1,000 00

Bolton Fund. — A legacy of the late William T. Bolton of Chelsea, to be known as the "Bolton Fund," the income to be expended for the benefit of free beds in the Boston City Hospital.

Invested in one City of Boston Three and one-half per cent. Bond for	$500 00

Lamont G. Burnham Ward Fund. — Bequest of Lamont G. Burnham, to construct and equip upon the hospital grounds a building to be known as the Lamont G. Burnham Ward, for such uses and purposes as the Trustees of said hospital shall, in their discretion, determine.

Amount of bequest	$150,000 00
Interest on same to date of payment	3,750 00
	$153,750 00
Interest received on same	8,161 42
	$161,911 42
Expended to January 31, 1907	176 96
Cash in City Treasury, January 31, 1907	$161,734 46

Herbert L. Burrell Ether Prize Fund. — A gift of Mr. Townsend William Thorndike for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the 'Herbert L. Burrell Ether Prize Fund.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount, such second prize shall be established, and shall be known as the 'William H. Thorndike Ether Prize Fund.'

"The sixteenth day of October being the anniversary of the discovery

of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond for . $1,000 00

CARTER FUND. — A gift to the Trustees of the Boston City Hospital, in trust, to be known as the "MARTHA HOWARD THURSTON CARTER FUND," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in two Four per cent. Collateral Bonds of $1,000 each of the American Telephone and Telegraph Company, $2,000 00

CHEEVER FUND. — Donation by Dr. DAVID W. CHEEVER, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds . . . $3,000 00

SILAS DURKEE FUND. — Bequest of SILAS DURKEE. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston to have and to hold the same to said City of Boston, and its successors in trust, for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent. Bond for . . $15,050 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond for . $6,000 00

GOODNOW FUND.— A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

One City of Boston Three and one-half per cent. Bond for .	$1,000 00
Three City of Boston Four per cent. Bonds for . . .	25,000 00
	$26,000 00

GOODNOW LIBRARY FUND.— Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

HEMENWAY FUND.— Donation of ELLEN L. HEMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemenway.

Invested in one City of Boston Four per cent. Bond for . $5,000 00

NICHOLS FUND.— Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest are invested in

One City of Boston Six per cent. Bond for	$1,000 00
One City of Boston Four per cent. Bond for	1,000 00
	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . $2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library, and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . $7,500 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in one City of Boston Three and one-half per cent. Bond for $2,000 00

SHUMAN FUND. — A gift from the daughters, sons and sons-in-law of the late Mrs. Abraham Shuman, to constitute a special fund, to be known as the "Hettie Lang Shuman Memorial Library Fund," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients and for the replacing of volumes that have become either damaged, lost or destroyed.

Invested in one City of Boston Three and one-half per cent. Bond for $2,000 00

ANN E. TAGGARD BEQUEST. — Bequest of ANN E. TAGGARD, for the sole purpose of establishing and maintaining an emergency hospital in East Boston for the benefit of said East Boston.

Amount of bequest	$11,465 35
Expended to January 31, 1907	4,536 77
Cash in City Treasury, January 31, 1907	$6,928 58

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Ball Fund	$1,000 00
Bolton Fund	500 00
Lamont G. Burnham Ward Fund	161,734 46
Herbert L. Burrell Ether Prize Fund	1,000 00
Carter Fund	2,000 00
Cheever Fund	3,000 00
Silas Durkee Fund	15,050 00
Daniel Sharp Ford Fund	6,000 00
Goodnow Fund	26,000 00
Goodnow Library Fund	1,000 00
Hemenway Fund	5,000 00
Nichols Fund	2,000 00
Norcross Fund	2,000 00
Perkins Fund	7,500 00
Shaw Fund	2,000 00
Shuman Fund	2,000 00
Taggard Bequest	6,928 58
	$244,713 04

In addition to the above, there have been received the following funds, used for the purposes stated :

ANN WHITE VOSE FUND.— From the Trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest		$100,000 00
Interest received on same		3,984 79
Amount expended for the erection of Ann White Vose building		$103,984 79

WYMAN BUILDING FUND.— A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest		$119,970 40
Interest received on same		5,428 28
		$125,398 68
Amount expended for building a kitchen at City Hospital	$26,374 99	
Amount expended for Relief and Ambulance Station, Haymarket square	98,873 69	
		125,248 68
Cash in City Treasury, January 31, 1907		$150 00

SCREEN FUND.— A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the Trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

MORRIS LOUIS FUND.— A bequest of MORRIS LOUIS of $250. This amount has been expended for furniture for the City Hospital.

FITZGERALD FIREMEN'S GOLD MEDAL FUND.

Bequest of JOHN E. FITZGERALD, the income to be collected by the City Treasurer and paid annually to the Fire Commissioner, to be used yearly in buying a gold medal to be presented to the fireman who, in the judgment of the Fire Commissioner, had performed the most meritorious act, and whose conduct has called for special mention.

Invested in one registered certificate of indebtedness of the Commonwealth of Massachusetts, due January 1, 1941, interest at Three per cent. per annum	$1,000 00

THOMAS FITZGERALD FUND.

A gift of one thousand dollars ($1,000) for the benefit of the City of Boston, made by His Honor Mayor JOHN F. FITZGERALD and accepted by the Board of Managers of the Franklin Fund, October 19, 1906, to be held by them and their successors under the following conditions:

1. It is to be invested and reinvested from time to time for one hundred years in such investments as men of prudence, discretion and intelligence invest their own money, having due regard both for the probable income from, and the probable safety of, the money invested.

2. At the end of one hundred years, the fund then accumulated shall be expended by the Managers of the Franklin Fund or their successors for some public purpose of use to the citizens of Boston.

3. The fund shall be known as the "THOMAS FITZGERALD" Fund, in honor of the father of Mayor John F. Fitzgerald, and the gift which shall inure to the City of Boston at the end of the period of one hundred years shall have the same name.

Invested in one City of Boston Four per cent. bond for . $1,000 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for . . $2,000 00

FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the inhabitants of the Town of Boston," should be managed "under the direction of the Select Men, united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent. interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held June 1, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to the persons acting as managers in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{31}{131}$ of the amount which Franklin estimated would have accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend $\frac{100}{131}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the Treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the board of aldermen of the City of Boston, which board had been assumed to be the successors of the "Select Men," paid to the City Treasurer $329,300.48 ($\frac{100}{131}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in

fact managers of said fund; and it was finally decided (see Collins *vs.* Doyle, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the board of aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund. The managers are, the Rector of Christ Church, the ministers of the First Church in Boston and the First United Presbyterian Church, John F. Fitzgerald, Mayor of Boston (*ex officio*), Richard Olney, William Endicott, Henry P. Bowditch, Henry S. Pritchett, Nathan Matthews, Jr., Charles T. Gallagher, James J. Storrow and Frank K. Foster.

The balance of the fund which was retained by the Treasurer — and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest — was, at the request of the managers of the fund turned over to the City Treasurer on October 20, 1904, it having been voted by the managers that the Treasurer of the City of Boston for the time being act as the Treasurer of both the accumulated and the accumulating funds.

The amount of the accumulated fund (the fund available for expenditure) was on January 31, 1907, $438,741.89, as follows:

Invested in City of Boston Three and one-half per cent. Bonds	$400,000 00
Income unexpended	38,741 89
	$438,741 89

The accumulating fund January 31, 1907, amounted to $170,474.29, as follows:

Deposits in Massachusetts Hospital Life Insurance Company Policy, A-2	$164,183 56
A-3	4,883 63
	$169,067 19
Deposit in Suffolk Savings Bank	1,407 10
	$170,474 29

FRANKLIN UNION.

On December 2, 1905, the City Treasurer received from Mr. Andrew Carnegie $408,396.48, said sum being the amount of the Franklin Fund, August, 1904, which Mr. Carnegie agreed to duplicate. This amount was made up as follows:

Eight Five per cent. bonds of the United States Steel Corporation, due April 1, 1951	$408,000 00
Cash	396 48
	$408,396 48

Income on hand, January 31, 1907, $25,925.92.

GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested,

and, on order of the Mayor, to be applied to the purchase and erection of said statue.

Amount of legacy		$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1907		4,395 95
		$18,395 95
Paid for statue		14,000 00
Balance:		
Invested in City of Boston Four per cent. Bonds for	$2,000 00	
Cash in City Treasury, January 31, 1907	2,395 95	
		$4,395 95

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

Ordered, That the Treasurer hold, invest, and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to date	2,768 98
	$32,768 98
Expenditures to date	31,622 50
Cash in City Treasury, January 31, 1907	$1,146 48

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late ELLEN C. JOHNSON, accepted by the City Council, April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson of the residue of her estate in the City of Boston for the construction and erection of a drinking fountain be, and is hereby accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized on behalf of the city to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest		$28,996 72
Expenditures to January 31, 1907		25,551 24
Balance:		
Invested in City of Boston Three and one-half per cent. Bond	$3,000 00	
Cash in City Treasury January 31, 1907	445 48	
		$3,445 48

JOHN LARKIN FUND.

Bequest of JOHN LARKIN, under will dated September 22, 1807, to the Town of Charlestown:

"I give twenty shares in the bank aforesaid to the Town of Charlestown, the interest and profits of said twenty shares to be disposed of from time to time, for the relief of the poor of said town, at the discretion of the minister or ministers and deacons of the First Church of Christ in said town for the time being."

Twenty shares of the Union Bank, now the National Union Bank, Boston, par value $10 each, were later exchanged for two shares par value $100 each	$200 00

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Richard C. Humphreys, *Treasurer.*

BOYLSTON FUNDS. — These Funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1907, to

Investments	$32,300 00
Cash	1,295 42
	$33,595 42

The Boylston Education Fund amounted January 31, 1907, to

Investments	$157,710 00
Cash	2,163 04
	$159,873 04

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Amount of fund, January 31, 1907,

Investments	$28,250 00
Cash	2,615 81
	$30,865 81

By a vote of the City Council approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1907,

Investments	$6,600 00
Cash	232 86
	$6,832 86

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds. Amount of fund, January 31, 1907,

Investments	$8,750 00
Cash	636 21
	$9,386 21

HOLTON PROTESTANT PAUPER FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Invested in City of Boston bonds and interest. Amount of fund, January 31, 1907,

Investments	$5,250 00
Cash	24 88
	$5,274 88

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund, January 31, 1907, $1,500. Invested in City of Boston bond.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, January 31, 1907,

Investments	$11,250 00
Cash	203 70
	$11,453 70

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of fund, January 31, 1907,

Investments	$8,750 00
Cash	519 04
	$9,269 04

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually toward the salaries of the Chaplains of the House of Correction and the Almshouse, Long Island. Amount of fund, January 31, 1907,

Investments	$9,150 00
Cash	268 02
	$9,418 02

PEMBERTON FUND. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriet K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard, Rebecca A. Goddard, and Richard C. Humphreys. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1907,

Investments	$146,955 00
Cash	6,174 56
	$153,129 56

PIERCE FUEL FUND. — Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1907,

Investments	$1,500 00
Cash	131 21
	$1,631 21

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1907, $347,866.32.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1907,

Investments	$5,200 00
Cash	432 59
	$5,632 59

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Invested in City of Boston bonds. Amount of fund January 31, 1907,

Investments	$4,050 00
Cash	127 28
	$4,177 28

NATHANIEL FREDERIC THAYER FUND. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women, without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1907,

Investments	$24,750 00
Cash	842 01
	$25,592 01

RECAPITULATION.

Boylston Education Fund	$159,873 04
Boylston Relief Fund	33,595 42
Lucy Bullman Charity	30,865 81
Dexter Fund	6,832 86
Goodnow Fund	9,386 21
Holton Protestant Pauper Fund	5,274 88
Holton Protestant Poor Fund	1,500 00
Moses Hunt Fund	11,453 70
Jeffries Fund	9,269 04
Mason Fund	9,418 02
Pemberton Fund	153,129 56
Pierce Fuel Fund	1,631 21
David Sears Charity	347,866 32
Rachel T. Stevens Fund	5,632 59
Stoughton Poor Fund	4,177 28
Nathaniel Frederic Thayer Fund	25,592 01
	$815,497 95

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city."

Invested in City of Boston Three and one-half per cent. Bonds, payable to the Mayor of the city for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1907, Cash in City Treasury	$4,916 25

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop, now on Marlborough street, dedicated in 1880, costing $7,416.90; Samuel Adams at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in

1888, costing $3,996.70; and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25; statue of Colonel Cass, on the Public Garden, costing $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain in Eaton square, Dorchester, the sum of $4,050.

Under an order of the Board of Aldermen, July 29, 1903, there was paid for approaches and curbing for the statue of Gen. Joseph Warren, Warren street, Roxbury, the sum of $4,000.

Under an order of the Board of Aldermen of August 12, 1904, $458.55 was paid toward cost of changing location of statue of Governor Winthrop to Marlborough street.

Under order of the Board of Aldermen of November 29, 1905, $125 was paid for foundation for Japanese lantern at Public Garden, presented to the City of Boston by Bunkio Matsuki.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor, July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor, as Trustees, was tranferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age or other disability, and who are, in consequence of such disability, in necessitous circumstances ; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows :

Bonds of the City of Boston, Six per cent. for . . .	$4,000 00
" " " " Five " " . . .	3,000 00
" " " " Four " " . . .	106,900 00
" " " " Three and one-half per cent. for	61,250 00
" " " " Three per cent. for . . .	32,400 00
	$207,550 00
Income, unexpended January 31, 1907	$1,228 65

There are now sixty-three beneficiaries of this fund.

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People. Invested in

One City of Boston Four per cent. Bond, due October, 1917,	$1,500 00
One City of Boston Three and one-half per cent. Bond, due January, 1945	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond for .	$10,000 00

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for .	$50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

ROBERT CHARLES BILLINGS FUND. — Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said library."

Invested in one City of Boston Three and one-half per cent. Bond for	$100,000 00

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond for	$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND. — A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent. Bond for	$1,000 00

JOSEPH H. CENTER FUND. — Bequest of JOSEPH H. CENTER, the income thereof to be at all times applied to the purchase of books and other additions to the library.

Invested in City of Boston Three and one-half per cent. Bonds for	$23,200 00
Cash in City Treasury, January 31, 1907	150 55
	$23,350 55

Also real estate, located, 1199 Washington street and 15 Arnold street.

HENRY SARGENT CODMAN MEMORIAL FUND. — This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. Codman, by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in one City of Boston Three and one-half per cent. Bond for	$2,800 00
Cash in City Treasury, January 31, 1907	54 41
	$2,854 41

CUTTER FUND. — Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for .	$4,000 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond for .	$6,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its Trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value, for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to government and political economy.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of $2,000, the income of which is to be expended for the purchase of books relating to American History.

Invested as follows:

City of Boston Five per cent. Bond for	$1,000 00
City of Boston Four per cent. Bond for	500 00
City of Boston Three per cent. Bond for	500 00
	$2,000 00

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library, $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for .	$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Three and one-half per cent. Bond for $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916, for $500 00

Mrs. JOHN A. LEWIS FUND. — Legacy of the late ELIZABETH LEWIS, to be known as the Mrs. JOHN A. LEWIS FUND:

"I give and bequeath to the Boston Public Library the sum of $5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the John A. Lewis Library."

Invested in one City of Boston Three and one-half per cent. Bond for $5,000 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . $500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will dated September 20, 1849.

Invested in one City of Boston Three and one-half per cent. Bond for $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . $5,000 00

SCHOLFIELD FUND. — Bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . . $61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $100 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . $4,000 00

WILLIAM C. TODD NEWSPAPER FUND. — This is a donation by WILLIAM C. TODD, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for .	$50,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy : "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent. Bond for	$4,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

Invested in :

City of Boston Four per cent. Bonds for	$5,550 00
City of Boston Three and one-half per cent. Bonds for .	1,400 00
16 Shares B. & A. R.R. Co. stock, par value $100 each . .	1,600 00
6 shares B. & P. R.R. Co. stock, par value $100 each . .	600 00
12 shares Fitchburg R.R. Co. stock, par value $100 each .	1,200 00
1 share Vt. & Mass. R.R. Co. stock, par value $100 . .	100 00
Cash in City Treasury	37 69
	$10,487 69

TUFTS FUND. — A bequest of the late NATHAN A. TUFTS of Charlestown, to be known as the "NATHAN A. TUFTS FUND," the income to be applied at all times to the purchase of books and other additions to the Library, to be placed in the Charlestown Branch.

Invested in two City of Boston Three and one-half per cent. Bonds	$10,000 00
Cash in City Treasury, January 31, 1907	131 77
	$10,131 77

TWENTIETH REGIMENT MEMORIAL FUND. — This is a donation on account of the TWENTIETH REGIMENT MEMORIAL FUND, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for . $5,000 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	600 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$10,535 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Artz Fund	$10,000 00
Bates Fund	50,000 00
Bigelow Fund	1,000 00
Robert Charles Billings Fund	100,000 00
Bowditch Fund	10,000 00
Bradlee Fund	1,000 00
Joseph H. Center Fund	23,350 55
Henry Sargent Codman Memorial Fund	2,854 41
Cutter Fund	4,000 00
Daniel Sharp Ford Fund	6,000 00
Franklin Club Fund	1,000 00
Green Fund	2,000 00
Charlotte Harris Fund	10,000 00
Thomas B. Harris Fund	1,000 00
Abbott Lawrence Fund	10,000 00
Edward Lawrence Fund	500 00
Mrs. John A. Lewis Fund	5,000 00
Charles Greely Loring Memorial Fund	500 00
Charles Mead Fund	2,500 00
John Boyle O'Reilly Fund	1,000 00
Phillips Fund	10,000 00
Phillips Fund	20,000 00
Pierce Fund	5,000 00
Scholfield Fund	61,800 00
South Boston Branch Library Trust Fund	100 00
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	10,487 69
Tufts Fund	10,131 77
Twentieth Regiment Memorial Fund	5,000 00
	$422,224 42

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE. — The City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

Cash in City Treasury, January 31, 1907	$1,422 48

SAMUEL E. SAWYER FUND.*

A bequest of the late SAMUEL E. SAWYER of Gloucester for the benefit of the Marcella-Street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds for . .	$2,000 00
Invested in City of Boston Three and one-half per cent. Bond for	400 00
	$2,400 00
Cash in City Treasury, January 31, 1907, income . . .	$667 40

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The Act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By Chapter 53 of the Acts of 1877, the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1907:

City of Boston Four per cent. Bond	$5,000 00
City of Boston Three and one-half per cent. Bond . .	650 00
On deposit in Charlestown Five Cent Savings Bank . .	2,517 00
On deposit in Warren Institution for Savings . . .	362 72
On deposit in American Trust Company	227 04
	$8,756 76

GEORGE E. BROCK, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond for .	$4,500 00
Cash in City Treasury, January 31, 1907, income . .	$1,082 41

* *See, also,* Horace Mann School Fund.

COMINS SCHOOL LIBRARY FUND. — Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex-officiis*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond for	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one of City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy	$1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN, and received from executors of his estate in April, 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond . .	$10,000 00
Income invested in one City of Boston Three and one-half per cent. Bond	$1,000 00
Cash in City Treasury, January 31, 1907, income . . .	742 10
	$1,742 10

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Three and one-half per cent. Bond, due in April, 1930, for	$1,000 00
Cash in City Treasury, January 31, 1907, income . . .	262 17
	$1,262 17

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104, twenty-six acres of land at Smelt brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made, from time to time, and a part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Five per cent. Bonds for	$6,000 00
" " Four " " "	5,925 00
" " Three and one-half per cent. Bonds for .	53,700 00
" " Three per cent. Bonds for	7,700 00
Cash in City Treasury	15 43
	$73,340 43

Cash in City Treasury, January 31, 1907, income . . . $4,664 42

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Horace Mann School Funds. — Bequest of the late Samuel E. Sawyer of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00
Invested in one City of Boston Three and one-half per cent. Bond for	400 00
	$2,400 00

Legacy of the late Elizabeth Lewis to be known as the Mrs. John A. Lewis Fund, the income to be used for the benefit of the Horace Mann School for the Deaf.

Invested in City of Boston Three and one-half per cent. Bond for	1,000 00
	$3,400 00

Cash in City Treasury, January 31, 1907, income . . . $66 42

Latin School Prize Fund. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one City of Boston Three and one-half per cent. Bond for $1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the sub-committee of the English High School, for the time being; and is by them distributed in prizes for the best performance in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Three and one-half per cent. Bond for $2,000 00

Lawrence Latin School Fund.—This is a donation made by the late Abbott Lawrence, in the year 1845, the interest of which is payable annually to the "Chairman of the sub-committee of Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee on that school shall consider advisable.

Invested in one City of Boston Three and one-half per cent. Bond for	$2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond for .	$500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bond for . .	$500 00
Invested in City of Boston Three and one-half per cent. Bond for . . . . . , ...	500 00
	$1,000 00

SHERWIN SCHOOL GRADUATES' FUND.— Amounts contributed by graduates of the Sherwin School, and by others interested in the school, the income to be paid to the master, and expended for the benefit of said school.

Invested in City of Boston Three and one-half per cent. Bond for	$100 00
Cash in City Treasury January 31, 1907	25 00
	$125 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1815, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated toward the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing and Arithmetic." Invested in

One City of Boston Three and one-half per cent. Bond, for .	$4,000 00
One City of Boston Four per cent. Bond for	4,400 00
One City of Boston Four per cent. Bond for . . .	200 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond for .	$5,300 00

The income of the fund is paid to the City Treasurer, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND.— Bequest of the late Rev. ROBERT C. WATERSTON, of Boston, the income to be expended by the headmasters of the High and Grammar schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	$5,000 00
Less legacy tax	282 67
	$4,717 33
Accrued interest on same	82 67
Invested in City of Boston Three per cent. Bond for	$4,800 00

WEBB FRANKLIN SCHOOL FUND.— This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Three and one-half per cent. Bond for	$1,000 00
Income invested in one City of Boston Three and one-half per cent. Bond for	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	$4,500 00
" " " " income unexpended	1,082 41
Charlestown School Trust Funds, including income unexpended	8,756 76
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
" " " income unexpended	1,742 10
Franklin School Medal Fund	1,000 00
" " " " income unexpended	262 17
Gibson School Fund	73,340 43
" " " income unexpended	4,664 42
Horace Mann School Fund	3,400 00
" " " " income unexpended	66 42
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
" Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Sherwin School Graduates' Fund	125 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
" " " " income unexpended	1,000 00
Total	$137,689 71

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of Chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1907, nineteen hundred and fifty-one teachers were contributing to the fund at the rate of $18 per year.

On January 31, 1907, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds of the City of Boston, Three and one-half per cent.	$184,250 00
Bonds of the City of Boston, Three per cent.	12,000 00
	$196,250 00
Deposit in American Trust Company	5,404 01
	$201,654 01

There are one hundred and three annuitants drawing at the rate of $180 per year.

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Firemen's Relief	197,273 51
Cemetery	111,802 38
Charlestown Poor	35,574 27
City Hospital	244,713 04
Fitzgerald Firemen's Gold Medal	1,000 00
Fitzgerald, Thomas	1,000 00
Foss, Seventeenth of June and Flag	4,000 00
Franklin	438,741 89
Franklin Accumulating	170,474 29
Franklin Union	408,396 48
Franklin Union Income	25,925 92
George B. Hyde	4,395 95
John Foster	1,146 48
John Larkin	200 00
Ellen C. Johnson	3,445 48
Overseers of the Poor, including income unexpended	815,497 95
Phillips Street	20,000 00
Phillips Street, income unexpended	4,916 25
Police Charitable	207,550 00
Police Charitable, income unexpended	1,228 65
Poor Widows	3,200 00
Public Library	422,224 42
Randidge	50,000 00
Randidge, income unexpended	1,422 48
Samuel E. Sawyer (*see, also,* School funds)	3,067 40
Schools, including income unexpended	137,689 71
Public School Teachers' Retirement	201,654 01
Total	$3,519,540 56

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1906–1907.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1906, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1906, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1906, and by taxes to the amount of $14,034,167, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes, or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1906, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1906; that all such taxes paid after the first day of November, 1906, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1906, and February 1, 1907, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars		$100 00
ASSESSING DEPARTMENT: One hundred eighty-four thousand dollars		184,000 00
AUDITING DEPARTMENT: Forty-one thousand five hundred dollars		41,500 00
BATH DEPARTMENT: One hundred eighty-three thousand five hundred dollars		183,500 00
BOARD OF ALDERMEN: Thirty thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent expenses	9,000 00	
		30,500 00
BUILDING DEPARTMENT: One hundred thousand dollars		100,000 00
BOARD OF APPEAL: Two thousand dollars		2,000 00
CEMETERY DEPARTMENT: Ninety thousand dollars		90,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars		53,000 00
CITY COUNCIL: Thirty-one thousand three hundred dollars —		
Incidental expenses	$10,000 00	
City Council proceedings	21,300 00	
		31,300 00
CITY MESSENGER DEPARTMENT: Thirty-seven thousand two hundred dollars		37,200 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand five hundred dollars		17,500 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
COMMON COUNCIL: Thirty thousand five hundred dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,500 00	
Salaries of clerk and assistants	5,500 00	
		30,500 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Five thousand dollars		5,000 00
ELECTION DEPARTMENT: One hundred sixty-eight thousand dollars		168,000 00
ENGINEERING DEPARTMENT: Eighty-two thousand dollars		82,000 00
FIRE DEPARTMENT: One million four hundred twenty-five thousand five hundred fifty dollars —		
Current expenses	$1,345,550 00	
Pensions	80,000 00	
		1,425,550 00
HEALTH DEPARTMENT: Two hundred five thousand dollars		205,000 00
Carried forward		$2,821,650 00

Brought forward		$2,821,650 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars		485,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred ninety-two thousand dollars --		
Placing Out and Office Division . .	$96,000 00	
House of Reformation	42,000 00	
Parental School	54,000 00	
		192,000 00
INSANE HOSPITAL DEPARTMENT:		
Boston Insane Hospital: One hundred sixty-five thousand dollars		165,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand one hundred dollars —		
Boston Almshouse and Hospital . .	$160,000 00	
Almshouse, Charlestown . . .	16,000 00	
Epileptics, etc., care of . . .	13,000 00	
Office expenses	3,600 00	
Pauper expenses	3,500 00	
Steamer "John Howard" . . .	9,000 00	
		205,100 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars . .		23,500 00
STEAMER "MONITOR": Twenty-three thousand dollars		23,000 00
LAMP DEPARTMENT: Eight hundred twenty thousand dollars		820,000 00
LAW DEPARTMENT: Fifty-five thousand dollars .		55,000 00
LIBRARY DEPARTMENT: Three hundred twenty-four thousand five hundred fifty dollars		324,550 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars		11,500 00
MAYOR: One hundred thousand dollars —		
Office expenses, etc.	$60,000 00	
Public celebrations	40,000 00	
		100,000 00
MUSIC DEPARTMENT: Twenty thousand dollars .		20,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-four thousand dollars		134,000 00
PARK DEPARTMENT: Three hundred thousand dollars		300,000 00
POLICE DEPARTMENT: One million nine hundred forty-five thousand dollars —		
Current expenses	$1,814,647 00	
Pensions	130,353 00	
		1,945,000 00
PRINTING DEPARTMENT: Thirty eight thousand dollars —		
City Documents, salary of Superintendent, etc. . .		38,000 00
Operating expenses (to be met by revenue).		
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars		240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars		41,500 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): One hundred forty thousand one hundred fifty dollars . . .		140,150 00
Carried forward		$8,219,950 00

Brought forward			$8,219,950 00
SINKING-FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty-four thousand dollars			254,000 00
STATISTICS DEPARTMENT: Twelve thousand dollars,			12,000 00
STREETS:			
BRIDGE DEPARTMENT: Two hundred one thousand dollars			201,000 00
SANITARY DEPARTMENT: Seven hundred ten thousand dollars			710,000 00
SEWER DEPARTMENT: Three hundred fifty thousand dollars			350,000 00
STREET CLEANING AND WATERING DEPARTMENT: Six hundred fifty thousand dollars . .			650,000 00
STREET DEPARTMENT: One million one hundred forty-three thousand dollars —			
Street Department		$900,000 00	
Ferry Division		243,000 00	
			1,143,000 00
SUPPLY DEPARTMENT: Fifteen thousand dollars,			15,000 00
STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars			35,000 00
TREASURY DEPARTMENT: Fifty-one thousand dollars,			51,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand three hundred dollars			24,300 00
WIRE DEPARTMENT: Sixty-four thousand dollars .			64,000 00
			$11,732,250 00
CITY DEBT REQUIREMENTS:			
Sinking funds			1,512,515 00
Interest			2,975,000 00
			$16,219,765 00
COUNTY OF SUFFOLK: One million three hundred seventeen thousand seven hundred five dollars —			
General expenses . .	$930,000 00		
House of Correction . .	185,000 00		
Office expenses of Penal Institutions Commissioner .	20,000 00		
		$1,135,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$59,065 00		
Interest	123,640 00		
		182,705 00	
			1,317,705 00
			$17,537,470 00
WATER DEPARTMENT: Eight hundred fifteen thousand dollars. (To be paid by water income.)			
Current Expenses and Extension of mains		$545,000 00	
Debt requirements. (Interest.) . .		270,000 00	
			$815,000 00

IN BOARD OF ALDERMEN, April 16, 1906.

Passed. Yeas, 12; nays, none.

Sent down for concurrence.

April 26. Came up concurred.

Yeas, 60; nays, 6.

Approved by the Mayor, April 27, 1906.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, January 11, 1906.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety-one, and acts in amendment or addition thereto, the sum of $45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent up for concurrence. In Board of Aldermen, January 29, concurred.

Approved by the Mayor, February 6, 1906.

A true copy.

Attest:

EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, July 12, 1906.

Ordered, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1906, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sums of money hereinafter specified be, and the same are, hereby appropriated for the objects and purposes hereinafter stated, that said sums be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

Reserve fund, one hundred thousand dollars . . .	$100,000 00
Consumptives' Hospital Department for care and maintenance of consumptives, ten thousand dollars . .	10,000 00
	$110,000 00

Passed. Sent up for concurrence. In Board of Aldermen, July 23, concurred.

Approved by the Mayor, July 24, 1906.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

In School Committee, April 2, 1906.

Ordered, That to meet the current expenses of the School Committee and provide funds for repairs and alterations of school buildings and for rents of hired school accommodations during the financial year beginning February 1, 1906, and ending January 31, 1907, the following sums be appropriated for the purposes stated:

Salaries of instructors	$2,802,000 00
Salaries of officers	87,700 00
Salaries of janitors	231,000 00
Fuel and light	167,000 00
Supplies and incidentals	189,100 00
Repairs and alterations of school buildings	247,400 00
Rents of hired school accommodations	20,000 00
Total amount appropriated	$3,744,200 00

Passed. Five yeas; 0 nays.

Approved by the Mayor, April 14, 1906.

A true copy.

Attest:

Thornton D. Apollonio,
Secretary.

CITY OF BOSTON.

In School Committee, June 25, 1906.

Ordered, That the Board of Assessors are hereby notified that the School Committee have appropriated under chapter 448 of the Acts of 1901 (or Acts in addition thereto or amendment thereof) the sum of $3,744,200 for the support of the public schools for the present financial year. Of this amount $3,688,287.66 should be included by said Board in the total amount to be raised by taxation, and the balance, $55,912.34, to be obtained from the following-named sources: Estimated income for the year ($51,012.65), excess of income in 1905–06 over the amount estimated ($4,830.04), and the unexpended balance at the close of the financial year 1905–06 ($69.65).

Passed,

A true copy.

Attest:

Thornton D. Apollonio,
Secretary.

Total appropriations for 1906–1907, as passed by City Council	$17,647,470 00	
School Committee	3,744,200 00	
		$21,391,670 00
Carried forward		$21,391,670 00

Brought forward		$21,391,670 00
Amount of State tax		1,260,175 00
Abolishment of grade crossings, assessments:		
Principal	$134,430 13	
Interest	21,332 06	
		155,762 19
Armory loan assessment:		
Sinking-fund	$10,962 61	
Interest	21,872 58	
		32,835 19
Metropolitan Park assessments:		
Sinking-fund	$89,850 47	
Interest	248,951 90	
Maintenance	281,242 58	
		620,044 95
Metropolitan Sewer assessments:		
Sinking-fund	$27,088 01	
Interest	136,235 32	
Maintenance	63,032 24	
		226,355 57
Metropolitan Water assessment:	$1,822,556 33	
Less paid from revenue	1,702,556 33	
Balance from taxes		120,000 00
		$23,806,842 90

WAYS AND MEANS,

Other Than Taxes.

1906-1907.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1906–1907:

Cemetery Department		$26,000 00
City Clerk "		7,000 00
Collecting "		25,000 00
Collecting bank tax		5,000 00
Fire Department		1,700 00
Health "		6,000 00
Hospital "		65,150 00
Institutions:		
Insane Hospital Department		127,000 00
Pauper Institutions Department		5,300 00
Interest		140,000 00
Lamp Department		900 00
Library Department		5,000 00
Market Department		225 00
Overseeing of the Poor Department		13,800 00
Park Department		1,000 00
Police Department		26,517 00
Public Buildings, Armories		13,250 00
Registry Department		400 00
Rents		115,000 00
Soldiers' Relief Department		133,790 00
Streets:		
Bridge Department		500 00
Street Department	$12,000 00	
Ferry Division	109,000 00	
		121,000 00
Sanitary Department		14,360 00
Sewer Department		4,000 00
Street Cleaning and Watering Department		1,200 00
Weights and Measures Department		5,000 00
County of Suffolk		153,000 01
Corporation tax		925,000 00
Liquor license revenue		1,050,000 00
Street railway tax		380,000 00
Cash in Treasury January 31, 1906		131,210 99
		$3,503,303 00
School Committee:		
Estimated Income	$51,012 65	
Excess of Income over Estimated, 1905–1906	4,899 69	
		55,912 34
		$3,559,215 34

Appropriations as stated on page 313		$21,391,670 00
Income other than taxes		3,559,215 34
Amount to be raised in 1906, from taxes, to meet the appropriations for the financial year 1906–1907 . . .		$17,832,454 66
Add State Tax, assessed independently of the City Council	$1,260,175 00	
Abolishment of grade-crossing assessments	155,762 19	
Armory loan assessment	32,835 19	
Metropolitan park assessments . . .	620,044 95	
Metropolitan sewer assessments . .	226,355 57	
Metropolitan water assessment (from taxes)	120,000 00	
		2,415,172 90
		$20,247,627 56

For basis of appropriation bill, see page 240.
For detail of State assessments, see page 118.

TRANSFERS, 1906–1907.

The following Transfers of Appropriations were made during the financial year, 1906–1907:

From the Appropriation for	To the Appropriation for	Amount.
Reserve Fund	Assessing Department	$2,987 21
Consumptives' Hospital Dept.	Board of Aldermen	310 86
Reserve Fund	Building Department	7,566 44
" "	City Council, Incidental Expenses	45 34
Consumptives' Hospital Dept.	Election Department	685 57
" " "	Fire Department	4,542 30
Placing Out and Office Division,	Parental School	5,608 72
Steamer, "John Howard"	Epileptics, etc., care of	574 10
" " "	Pauper Institutions Dept., Office Expenses	126 70
Reserve Fund	Lamp Department	6,800 00
Consumptives' Hospital Dept.	" "	4 01
Reserve Fund	Mayor	50,000 00
" "	Public Celebrations	114 97
" "	Park Department	30,000 00
Consumptives' Hospital Dept.	" "	5,010 23
Placing Out and Office Division,	" "	92 99
" " " "	Police Department	1,825 91
Police Department	Licensing Board	19,027 08
Placing Out and Office Division,	Printing Department, Operating Expenses	3,631 90
Reserve Fund	Public Buildings Dept	7,000 00
Boston Almshouse and Hospital	" " "	3,252 47
Health Department	" " "	8,125 72
" "	Public Grounds Dept.	3,623 49
Reserve Fund	" " "	30,000 00
Overseeing of the Poor Dept.	" " "	743 96
Registry Dept.	" " "	2,678 51
School Committee	Schoolhouse Dept.	20,700 00
Placing-Out and Office Division,	Statistics Dept.	209 18
Law Dept.	Sanitary Dept.	7,552 32
Bridge Dept.	" "	1,561 18
Supply Dept.	" "	2,089 99
Street Cleaning and Watering Dept.	" "	16,570 99
Reserve Fund	" "	15,777 30
Institutions Registration Dept.	" "	444 04
Pauper Expenses	" "	459 08
Steamer "John Howard"	" "	415 65
Mayor	" "	12,989 21
Carried forward		$273,147 42

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$273,147 42
Mayor	Sewer Dept.	14,830 10
Consumptives' Hospital Dept.	" "	700 00
Mayor	Street Dept.	24,484 62
House of Correction	" "	11,262 63
Street Cleaning and Watering Dept.	Street Dept., Ferry Div.	15,000 00
Registry Dept.	" " " "	797 24
Treasury Dept	" " " "	2,036 91
Wire Dept.	" " " "	2,334 16
Soldiers' Relief Dept.	" " " "	1,239 24
Law Dept.	" " " "	1,056 28
Reserve Fund	Street Laying-Out Dept.	3,670 73
House of Correction	County of Suffolk	6,379 26
House of Correction, Machinery and Materials for Manufacturing	" " "	24,000 00
Copley square, buildings on and near	Bath-house, Cabot street	190 16
Parental School, Electric Plant	" "	15 68
Institutions, New Boat	" "	517 30
Bowdoin street, Grade Damages	" "	210 60
Carleton street	" "	2,756 45
Hospital Dept., Furnishing Three New Buildings	Hospital Buildings, improvements	5,338 96
Carleton street	Public Parks	700 00
Castle Island, Sanitary	Castle Island, Shelter	1,000 00
Thomas park, Grading and Improvement of	Strandway, Purchase of Land and Construction of,	3,100 00
Carleton street	Street Improvements	2,370 45
Cottage-street Bridge, Reconstruction of	" "	420 79
Malden Bridge	" "	2,313 75
Atlantic avenue, Reconstruction	" "	4,241 53
Thomas Park, Grading and improvement of	Brandon street and Belgrade avenue	325 00
		$404,439 26

APPROPRIATIONS, 1907–1908.

CITY OF BOSTON.

IN BOARD OF ALDERMEN, March 19, 1907.

Ordered, That to meet the expenses which the Finance Commission (to be appointed under authority of the order of the City Council approved March 7) is authorized to incur, the sum of $50,001 is hereby appropriated, to be expended by said commission during the years 1907 and 1908, and that said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, Yeas, 11; nays, none. Sent down for concurrence.

March 21. Came up concurred. Yeas, 58; nays, 3.

Approved by the Mayor, March 25, 1907.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1907–1908.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1907, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of Chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified or heretofore made be met out of the money remaining in the treasury at the close of business on January 31, 1907, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1907, and by taxes to the amount of $14,459,868, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any

department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes, or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1907, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1907; that all such taxes paid after the first day of November, 1907, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1907, and February 1, 1908, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

Current Expenses.

ART DEPARTMENT: One hundred dollars . . .		$100 00
ASSESSING DEPARTMENT: One hundred ninety-five thousand dollars		195,000 00
AUDITING DEPARTMENT: Forty-two thousand dollars		42,000 00
BATH DEPARTMENT: One hundred eighty-five thousand dollars		185,000 00
BOARD OF ALDERMEN: Thirty thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent expenses	9,000 00	
		30,500 00
BUILDING DEPARTMENT: One hundred ten thousand dollars		110,000 00
BOARD OF APPEAL: Two thousand dollars . .		2,000 00
CEMETERY DEPARTMENT: One hundred thousand dollars		100,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars		53,000 00
Carried forward		$717,600 00

Brought forward		$717,600 00
CITY COUNCIL: Thirty-one thousand three hundred dollars —		
Incidental expenses	$10,000 00	
City Council proceedings	21,300 00	
		31,300 00
CITY MESSENGER DEPARTMENT: Thirty-nine thousand dollars		39,000 00
CLERK OF COMMITTEES DEPARTMENT: Eighteen thousand six hundred fifty dollars		18,650 00
COLLECTING DEPARTMENT: One hundred sixty thousand dollars		160,000 00
COMMON COUNCIL: Thirty thousand five hundred dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,500 00	
Salaries of clerk and assistants . .	5,500 00	
		30,500 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Forty thousand dollars		40,000 00
ELECTION DEPARTMENT: One hundred seventy thousand dollars		170,000 00
ENGINEERING DEPARTMENT: Eighty-two thousand dollars		82,000 00
FIRE DEPARTMENT: One million four hundred sixty-two thousand dollars —		
Current expenses	$1,380,000 00	
Pensions	82,000 00	
		1,462,000 00
HEALTH DEPARTMENT: Two hundred twenty-five thousand dollars		225,000 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars		485,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: Two hundred seventeen thousand dollars —		
Placing Out and Office Division . .	$125,000 00	
Parental School	50,000 00	
Suffolk School for Boys	42,000 00	
		217,000 00
INSANE HOSPITAL DEPARTMENT:		
Boston Insane Hospital: One hundred sixty-five thousand dollars		165,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars . .		23,500 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred forty-three thousand four hundred dollars —		
Boston Almshouse and Hospital . .	$160,000 00	
Almshouse, Charlestown	16,000 00	
Epileptics, etc., care of	52,000 00	
Office expenses	3,900 00	
Pauper expenses	3,500 00	
Steamer "John Howard"	8,000 00	
		243,400 00
STEAMER "MONITOR": Twenty-five thousand dollars		25,000 00
LAMP DEPARTMENT: Eight hundred forty thousand dollars		840,000 00
LAW DEPARTMENT: Sixty-five thousand dollars —		
Law Department	$55,000 00	
Codification of Statutes	10,000 00	
		65,000 00
Carried forward		$5,039,950 00

Brought forward		$5,039,950 00
LIBRARY DEPARTMENT: Three hundred twenty-five thousand dollars		325,000 00
MARKET DEPARTMENT: Eleven thousand six hundred dollars		11,600 00
MAYOR: One hundred sixty-five thousand dollars —		
Office expenses, etc.	$100,000 00	
Public celebrations	65,000 00	
		165,000 00
MUSIC DEPARTMENT: Twenty-five thousand dollars,		25,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
PARK DEPARTMENT: Three hundred thousand dollars		300,000 00
POLICE DEPARTMENT: One million nine hundred forty-six thousand seven hundred eight dollars —		
Current expenses	$1,820,000 00	
Pensions	126,708 00	
		1,946,708 00
LICENSING BOARD: Fifty thousand dollars . .		50,000 00
PRINTING DEPARTMENT: Forty thousand dollars — City Documents, salary of Superintendent, etc. . .		40,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred fifty thousand dollars		250,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred seventy-five thousand dollars		175,000 00
REGISTRY DEPARTMENT: Forty-one thousand dollars,		41,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): One hundred four thousand eight hundred ninety-three dollars .		104,893 00
SINKING FUNDS DEPARTMENT: Three thousand dollars		3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty-four thousand dollars		254,000 00
STATISTICS DEPARTMENT: Twelve thousand five hundred dollars		12,500 00
STREETS:		
BRIDGE DEPARTMENT: Two hundred six thousand dollars		206,000 00
SANITARY DEPARTMENT: Seven hundred seventy thousand dollars		770,000 00
SEWER DEPARTMENT: Three hundred ninety thousand dollars		390,000 00
STREET CLEANING AND WATERING DEPARTMENT: Six hundred eighty thousand dollars . .		680,000 00
STREET DEPARTMENT: One million two hundred ten thousand dollars —		
Street Department	$960,000 00	
Ferry Division	250,000 00	
		1,210,000 00
SUPPLY DEPARTMENT: Seventeen thousand five hundred dollars		17,500 00
STREET LAYING-OUT DEPARTMENT: Eighty-seven thousand dollars		87,000 00
TREASURY DEPARTMENT: Fifty-two thousand five hundred dollars		52,500 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand three hundred dollars . . .		24,300 00
WIRE DEPARTMENT: Sixty-seven thousand dollars .		67,000 00
Carried forward		$12,382,951 00

Brought forward,			$12,382,951 00
CITY DEBT REQUIREMENTS:			
Sinking-funds			1,545,802 00
Interest			3,130,000 00
			$17,058,753 00
COUNTY OF SUFFOLK: One million three hundred thirty-nine thousand one hundred fourteen dollars—			
General expenses	$960,000 00		
House of Correction	177,000 00		
Office Expenses of Penal Institutions Commissioner	20,000 00		
		$1,157,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$58,984 00		
Interest	123,130 00		
		182,114 00	
			1,339,114 00
			$18,397,867 00
WATER DEPARTMENT: Seven hundred seventy-nine thousand dollars. (To be paid by water income.)			
Current Expenses and Extension of mains		$600,000 00	
Debt requirements. (Interest.)		179,000 00	
			$779,000 00

IN BOARD OF ALDERMEN, April 8, 1907.

Passed. Yeas, 10; nays, 3. Sent down for concurrence.

April 17. Came up concurred. Yeas, 52; nays, 15.

Approved by the Mayor, April 18, 1907.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, BOSTON, February 18, 1907.

Ordered, That to meet current expenses of the School Committee and provide funds for repairs and alterations of school buildings and for rents of hired school accommodations during the financial year beginning February 1, 1907, and ending January 31, 1908, the following sums be appropriated for the purposes stated:

Salaries of instructors	$2,822,000 00
Salaries of officers	102,000 00
Salaries of janitors	231,000 00
Fuel and light	145,000 00
Supplies and incidentals	185,700 00
Repairs and alterations of school buildings	313,300 00
Rents of hired school accommodations	17,000 00
Total amount appropriated	$3,816,000 00

Laid over to next meeting.

March 19, 1907.

Placed on file, and the order passed. Yeas, 5 ; nays, 0.

Approved by the Mayor, March 29, 1907.

A true copy.

Attest :

THORNTON D. APOLLONIO,
Secretary.

Total appropriations for 1907–1908, as passed by City Council	$18,447,868 00	
School Committee	3,816,000 00	
		$22,263,868 00
Amount of State tax.[1]		
Abolishment of grade crossings, assessments[1]:		
Principal		
Interest		
Armory loan assessment[1]:		
Sinking-fund		
Interest		
Metropolitan Park assessments[1]:		
Sinking-fund		
Interest		
Maintenance		
Metropolitan sewer assessments[1]:		
Sinking-fund		
Interest		
Maintenance		
Metropolitan Water assessment[1]:		
Less paid from revenue		
Balance from taxes		

[1] April 18, 1907, not yet determined.

WAYS AND MEANS,

Other Than Taxes,

1907 - 1908.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1907–1908:

Cemetery Department		$24,450 00
City Clerk "		6,000 00
Collecting "		35,000 00
Collecting bank tax		5,000 00
Fire Department		1,800 00
Health "		6,000 00
Hospital "		70,150 00
Institutions:		
Insane Hospital Department		127,000 00
Pauper Institutions "		5,000 00
Interest		155,000 00
Lamp Department		900 00
Library Department		5,000 00
Market Department		200 00
Mayor		8,500 00
Overseeing of the Poor Department		13,750 00
Park Department		1,500 00
Police Department		20,500 00
Licensing Board		8,000 00
Public Buildings:		
Armories	$12,900 00	
Miscellaneous	2,200 00	
		15,100 00
Registry Department		500 00
Rents		115,000 00
Soldiers' Relief Department		133,900 00
Streets:		
Bridge Department		1,000 00
Sanitary Department		15,700 00
Sewer Department		11,800 00
Street Cleaning and Watering Department		1,200 00
Street Department	$15,000 00	
Ferry Division	105,000 00	
		120,000 00
Weights and Measures Department		5,000 00
County of Suffolk		160,010 68
Corporation tax		950,000 00
Liquor license revenue		1,050,000 00
Street railway tax		400,000 00
Cash in Treasury January 31, 1907		515,039 32
		$3,988,000 00
School Committee:		
Estimated Income	$51,584 37	
Excess of Income over Estimated, 1906–07	5,985 30	
		57,569 67
		$4,045,569 67

Appropriation as stated on page 324	$22,263,868 00
Income other than taxes	4,045,569 67
Amount to be raised in 1907, from taxes, to meet the appropriations for the financial year 1907–1908 . .	$18,218,298 33
Add State Tax, assessed independently of the City Council[1]	
Abolishment of grade-crossing assessments[1] . . .	
Armory loan assessment[1]	
Metropolitan park assessments[1]	
Metropolitan sewer assessments[1]	
Metropolitan water assessment (from taxes) . . .	

For basis of appropriation bill, see page 240.

[1] April 18, 1907, not yet determined.

INDEX.

PAGE

Abolishment of Grade Crossings....4, 45, 119, 140
Actual Expenditures.....147, 162
Expenditures since 1870..... 238
Actual and estimated Income and Taxes..... 21
Adams Street..... 102
Aldermen, Board of..... 53
Algonquin Square..... 102
Almshouse, Charlestown.....38, 73, 254
Almshouse and Hospital, Long Island..... 38, 73, 255
Ambulance Station, South Boston.... 97
Amusement Licenses..... 39
Amounts refunded.....5, 6, 62, 77, 107, 144, 145, 160
Appropriation Orders..... 12
Appropriations and Payments, 1906–1907..... 13
Appropriations, 1906–1907..... 308
1907–1908..... 319
For 19 years..... 12
Revenue credited to, 48
Transfers..... 317
Armories.....42, 97
Armory Loan Assessment..... 118
Arnold Arboretum and Bussey Park, 84
Art Department..... 50
Artz Fund..... 296
Ashmont Playground..... 86
Assessing Department..... 50
Assessment of Taxes..... 12
Assessments.....4, 5, 7, 26, 37, 45, 118, 145, 229
Atlantic-avenue Extension..... 142
Reconstruction 139
Auditing Department.... 51
Average Valuation for 5 years, less abatements, 12, 239
for 3 years, less abatements, 12, 240
Average Valuation and Bases of Appropriation Bills. 239, 240

Babcock Music Fund.....39, 282
Baker, Sarah J., School..... 116
Balance in Treasury.....3, 6, 7, 22
Balances carried to 1907–1908.....7, 13
from 1906–1907.....3, 13
Ball Hospital Fund..... 284
Bank Tax.....46, 52
Collecting 24
State..... 44
Bases of Appropriation Bills.....239, 240
Bates Library Fund..... 296
Bath Department..... .....23, 52, 246
Bath-house, Cabot Street..... 53
Bath-houses..... 246
Bell Ringing..... 57
Bells..... 252
Belmont Square, East Boston..... 101
Berwick Park..... 99
Betterments, etc.....12, 44, 53
Bigelow Library Fund..... 296
Billings Field..... 86
Fund..... 296
Westerly Cemetery Trust Fund..... 283
Blackstone Square..... 99

PAGE

Blue Hill and other Avenues..... 37
Blue Hill Avenue and Oakland Street, Grade Crossing 45, 140
Board of Aldermen..... 53
Appeal 54
Commissioners of Sinking-Funds 7, 8, 23, 118
Health 25, 65
Bolton Fund 284
Income..... 69
Boston Almshouse and Hospital...38, 73, 255
Firemen's Relief Fund..... 282
Insane Hospital 38, 72, 254
Juvenile Court..... 158
Tunnel and Subway.....42, 105
Bounty, Destruction of Seals..... 6, 160
Bowditch Library Fund..... 296
Bowdoin Dorchester School Fund.... 302
Income 43
Street, Grade Damages..... 143
Boylston Funds..... 291
Bradlee Fund 296
Brandon Street and Belgrade Avenue, 143
Bridge Department. 44, 120, 273
Brighton District, Municipal Court, 149, 156
Grounds..... 104
Square..... 104
Broadway Bridge..... 121
Bromley Park, Roxbury..... 103
Brooker, Joanna, Fund..... 295
Brookline-street Bridge.....44, 124
Brown-tail and Gypsy Moth Suppression 25, 40, 88, 99
Building Department 23, 54, 247
Building Laws, Commission on Revision of 78
Buildings and Lands in charge of Street Commissioners..... 256
Bullman, Lucy, Charity Fund..... 291
Burial Agent.. 118
Burnham Hospital Trust Fund..... 284
Lamont G., Ward.....69, 284
Burrell, Herbert L., Ether Prize Fund 284
Bussey Park and Arnold Arboretum, 84

Cabot-street Bath-house..... 53
Cambridge Bridge 44, 125
Cambridge Bridges 123
Cambridge-street Bridge..... 123
Carleton Street.....46, 143
Carnegie, Andrew, Donation.....25, 289
Carruth Square..... 102
Carter, Martha Howard Thurston, Fund 285
Income..... 69
Cedar Square..... 103
Celebration, Benj. Franklin, birth of, 81
Dorchester Day..... 80
Evacuation Day..... 81
Firemen's Memorial Day..... 81
July 4th..... 79
June 17th..... 80
Labor's Holiday..... 81
May 30th. 79
Patriots' Day..... 81

PAGE
Celebrations, Public....39, 79
Cemeteries, etc.... 247
Cemetery Department....23, 54, 247
Trust Funds....23, 56, 282
Center Fund.... 296
Central Square, East Boston.... 101
Centre Street, Public Grounds.... 104
Charlesbank.... 84
Charlestown Almshouse....38, 73, 254
Bridge....44, 121
City Square.... 100
District Grounds.... 100
High School.... 113
Municipal Court....149, 155
Park.... 84
Playground.... 86
Gymnastic Apparatus, shelter and sanitary.... 89
Poor's Fund.... 283
School Trust Fund.... 302
Cheever Hospital Fund.... 285
Chelsea Bridge.... 121
South draw, reconstruction of.... 126
Police Court....149, 158
Street Bridge.... 121
Chestnut Hill Park.... 84
Children's Institutions Department, 38 70, 254
City Clerk Department....24, 56
Fees received.. 24
Council, Incidental Expenses..24, 57
Council Proceedings.... 57
Debt. (See Debt.)
Hall.... 99
Hospital....37, 69, 253
Funds.... 284
Income....3, 23
Messenger Department....24, 58
Nursery and Greenhouses.... 99
Payments....4, 50
Point, Marine Park.... 85
Property.... 246
Square, Charlestown.... 100
Claims, Old.... 82
Clerk of Committees Department...24, 59
Clocks.... 252
Coal Pocket, Ferry Division.... 138
Cochituate Water Works:
Debt....9, 111, 206, 215
Objects of.... 206
Paid....8, 58, 166
When Due....170, 206
Income.... 47
Interest....145, 171, 209, 210
Property.... 246
Rates.... 47
Refunds....5, 145
Sinking-Fund....9, 12, 215
Codman, Henry Sargent, Memorial Fund.... 297
Collecting Bank Tax.... 24
Department....24, 59
Columbus Avenue.... 37
Asphalting....45, 139
Playground.... 86
Comins School, Library Fund.... 303
Commercial-point Bridge.... 121
Commission on Revision of Building Laws.... 78
Commission to apportion Suffolk County into Representative Districts.... 107
Commissioners of Sinking-Funds:
Expenses of.... 118
Paid to.... 58
Received from....7, 23, 58
Common and Public Squares.... 98
Common Council.... 59
Commonwealth Avenue....37, 84
Park.... 84

PAGE
Commonwealth Park, sanitary, open-air gymnasium and grading.... 89
Concord Square.... 99
Congress-street Bridge.... 121
Repairs.... 126
Congress-street Grade Crossing.... 140
Conscience Fund.... 24
Consumptives' Hospital Department, 24 61
Convenience Stations.... 247
Copley Square.... 100
Buildings on and near, 62
Copp's Hill Terraces.... 85
Corporation Tax....46, 144
Cottage-street Bridge, reconstruction of.... 126
Cottage-street Playground.... 87
County Buildings....151, 264
Court-house.... 151
Debt....9, 12, 160, 205
Expenditures....6, 151
Since 1870.... 238
Fines.... 160
Income....4, 148
Interest....160, 171
Miscellaneous expenses...149, 160
Payments....6, 151
Representative Districts.... 107
Sinking-Fund.... 9
Court-house.... 151
Cutter, Abram E., Trust Fund.... 297

Damages....107, 145
By dogs.... 62
Grade....67, 137, 140, 143
Dearborn School.... 113
Debt, City and County....9, 11, 12, 58, 165 170, 171, 209
Authorized, but not issued.... 169
Authorized by Special Statutes, 217 219
Authorized in 1906-1907.... 220
Character of Funded.... 172
Cochituate Water. (Loans.)
(See Cochituate Water Works.)
Due, Outstanding.... 62
Funded for 86 Years.... 211
Gross for 86 Years.... 211
Issued 1906-1907....8, 24, 168
Issued since 1822.... 214
Interest on....58, 105, 106, 145, 171 209, 210
Less means for Paying.... 11
Means for Paying.... 11
Net for 86 Years.... 211
Objects of.... 168
Paid....8, 23, 58, 165
Percentage Taxed for.... 58
Redemption of.... 58
Requirements for 1906.... 58
Sinking-Funds....9, 11, 58, 163, 211 215
Temporary....47, 144
Total of....170, 209
When due....170, 172
Deer Island, Institution at....149, 161, 255
Sale of portion of.... 43
Devens Infant School Fund.... 303
Dexter Fund.... 291
Dog Licenses.... 43
Dogs, Damages by.... 62
Dorchester-avenue Bridge.... 121
Grade Crossing.... 141
District Grounds.... 102
High School-house addition.... 113
Municipal Court....149, 156
Park.... 85
North Burial ground....23, 55
Trust Fund.... 283
South Cemetery....23, 55
Trust Fund.... 283

PAGE
Dorchester Street.....46, 143
Dover-street Bridge..... 122
Widening of draw opening..... 126
Drohan Square..... 102
Dudley-street Grade Crossing..... 141
Duplicates and Over-payments.....25, 62
Durkee, Silas, Fund 285

East Boston, District Court.....149, 156
Ferries.....45, 138, 227, 278
Grade Crossings.....46, 141
Public Grounds..... 101
Landings..... 124
Tunnel 42, 105, 279
Eastburn School Fund..... 303
Income....43, 111
Eaton Square, Dorchester..... 102
Election Department.....25, 62, 248
Elementary School, Bennett District, 113
Elm Hill Square..... 103
Emergency Hospital, East Boston.... 69
Emerson Street..... 101
Endicott, William E., School..... 115
Engine-houses..... 249
Engineering Department.....63, 249
Entertainment of Guests..... 78
Epileptics, etc., care of.....38, 74
Essex Square..... 100
Essex-street Bridge..... 123
Estimated and Actual Income and Taxes, 1906-1907..... 21
Estimated Income, 1907-1908..... 325
Evacuation Day, Celebration..... 81
Evergreen Cemetery.....23, 55
Trust Fund..23, 283
Excise Tax..... 46
Expenditures, City.....4, 13, 50
Actual.....147, 162
37 years..... 238
County 6, 15, 151
Estimated, 1907-1908... 319
Real 147, 162
Regular Department, 9 years..... 241
Extending Streets. (See Widening.)
Extension of Mains, etc..... 146
Extermination of Pests.....25, 40, 88, 99

Fairview Street..... 104
Faneuil Hall. (See Public Buildings.)
Faneuil Hall Market. (See Public Buildings, Markets and Rents.)
Fees.....24, 42
Fellows-street Playground..... 87
Fern Square..... 104
Ferry Division..... .....45, 138, 227, 278
Coal Pocket..... 138
Fines.. 148
Fire-alarm Telegraph.....64, 252
Fire Department.....25, 63, 249
Firemen's Relief Fund..... 282
Memorial Day Celebration, 81
First-street Playground.... 87
Fitzgerald Firemen's Gold Medal Fund..... 287
Income..... 25
Thomas, Fund..... 287
Florida Street..... 102
Ford, Daniel Sharp, Trust Fund..285, 297
Forest Hills Playground..... 87
Fort Hill Square..... 100
Foss Seventeenth of June Fund...39, 288
Flag Fund.....39, 288
Foster, John, Trust Fund.....25, 290
Fountain Square..... 103
Fourth of July Expenses..... 79
Franklin Club Library Fund..... 297
Field..... 85
Fund.....25, 65, 288
Medal Fund..... 303
Medal Fund Income.....43, 111
Park.....85, 88

PAGE
Franklin Square 100
Union..... 289
Site..... 65
Andnew Carnegie Donation.....25, 289
Free Concerts..... 81
Freeport Street, Retaining Wall..... 139
Furniture..... 253

Garden, Public..... 98
Gardner, Thomas, School..... 114
Gibson School Fund..... 303
Income 43, 111
Playground..... 86
Goodnow Hospital Fund..... 285
Poor Fund..... . 292
Grade Crossings, Abolishment of...4, 45
119, 140
Grade Damages.....67, 137, 140, 143
Grammar School-house, Dearborn District... 113
Old Gibson site..... 114
Washington Allston District... 114
Grand Army of the Republic, Allowances to Posts 79
Granite Bridge..... 122
Greenhouses and Nursery..... 99
Green Library Fund..... 297
Guests, Entertainment of..... 78
Gymnasia..... 247
Gypsy and Brown-tail Moth Suppression.....25, 40, 88, 99

Harold Square..... 103
Harris (Charlotte) Library Fund..... 297
Harris (Thomas B.) Library Fund... 298
Harvard Bridge..... 123
Hawthorne, Nathaniel, School..... 115
Hayes Square..... 101
Hay Scales..... 25
Health Department.....25, 65, 253
Heath-street Square 103
Hemenway Hospital Fund..... 285
Height of Buildings Commission..... 108
Highland Park..... 103
Highways, Making of..... .....26, 67
Assessments..... 26
Holmes, Oliver Wendell, School..... 114
Holton Poor Funds..... 292
Horace Mann School Fund..... 304
Income.....43, 111
Hospital Department.....37, 68, 253
Buildings, Improvements.. 69
Department Screen Fund... 287
Trust Funds, 38, 69
284
for Consumptives..... 61
House of Correction, Deer Island, 149
150, 161, 255
Hunt Fund, Charity..... 292
Huntington Avenue.. 37
Hyde Bequest 38, 289
Park Avenue..... 143

Ice for Drinking Fountains 108
Improved Sewerage..... 275
Incidental Expenses.....24, 57
Income, City.....3, 21, 23, 48
County.....4, 22, 148
Estimated and Actual, 1906-1907..... 21
Estimated 1907-1908..... 325
Where credited..... 48
Excess over estimated, 1906-1907..... 22
Independence Day, Celebration..... 79
Square 101
Inland Bridges, Repairs on..... .. 124
Insane Hospital Department...38, 72, 254
Insanity Cases..... 158

PAGE
Institutions....38, 70
New Boat.... 75
Institutions Registration Department, 72
Instructors of High, Grammar and Primary Schools. (See Schools.)
Interest paid.....58, 105, 106, 118, 119, 145 160, 210
on Metropolitan assessments, etc.....118, 119, 210
payments for.... 210
received.... 38
on bank balances, etc.... 38
on overdue taxes.... 38
paving assessments.... 39
sewer assessments.... 39
Tailings....39, 75
Islands owned by the City.... 255

Jackson Square, Brighton.... 104
Jail....148, 153
Jeffries' Fund.... 292
John Foster Trust Fund....25, 290
Johnson, Ellen C., Bequest.... 290
Judgments, etc., against city.... 107
July 4th Celebration.... 79
June 17th Celebration.... 80
Juvenile Court.... 158

L-street Bridge.... 122
Labor's Holiday Celebration.... 81
Lamp Department....39, 75, 225, 255
Land Court.... 159
Damages....67, 137, 140, 143
and Buildings in charge of Street Commissioners.... 256
and Buildings for Schools,...43, 112
Lands, Public. (See Public Lands.)
Larkin, John, Fund.... 291
Latin School Prize Fund.... 304
Law Department.... 75
Lawrence (Abbott) Library Fund.... 298
School Funds.... 304
(Edward) Library Fund... 298
Laying-Out Streets Department....46, 142
and Widening of Streets, 245
Legal Expenses....57, 75, 107
Lewis Fund....298, 304
Lewis Square.... 103
Library Department....39, 76, 256
Interest on Trust Funds...39, 76
Trust Funds....39, 77, 296
Licensing Board....41, 93
Lighting Streets....75, 225
Lincoln Square, South Boston.... 101
Linwood Park.... 103
Liquor Licenses....39, 77, 92
Amount received from....39, 226
Listing Voters.... 92
Loan, Temporary....47, 144
Loans Authorized, but not Issued.... 169
by Special Statutes....217, 219
Issued, 1906-1907....8, 24, 168
Premium on....41, 93
Loans. (See Debt.)
Lodge for Wayfarers....83, 257
Long Island....38, 73, 255
Longwood Park, Roxbury.... 103
Loring, Charles Greely, Memorial Fund.... 298
Louis, Morris, Fund.... 287

Madison Square, Roxbury.... 103
Magnolia Street.... 102
Malden Bridge.... 122
Marcella-street Home.... 254
Trust Fund...38, 72 302
Playground.... 87
Marine Park, City Point.... 85
Market Department....39, 77

PAGE
Market Houses, Rent of.... 42
Martha Howard Thurston Carter Fund.... 285
Mason Fund.... 292
Samuel W., School.... 116
Massachusetts Avenue.... 100
Maverick Square.... 101
May 30th Celebration.... 79
Mayor....39, 78
Mead Library Fund.... 298
Means for Paying Debt.... 11
Mechanic Arts High School Extension.... 113
Medical Examinations.... 159
Meeting House Hill, Dorchester.... 102
Meridian-street Bridge.... 122
Metropolitan Park Assessments.... 119
Sewer Assessments.... 119
Water Assessment.... 145
System.... 47
Assessments, Interest on, 118, 119, 210
Sinking-Funds for, 118, 119
Military Aid....44, 118
Milmore Brimmer School Fund.... 305
"Monitor," Steamer....38, 74, 255
Monuments and Statues.... 273
Mt. Hope Cemetery....24, 55
Trust Fund..24, 56, 283
Bowdoin.... 102
Washington-avenue Bridge.... 122
Municipal Courts.... 155
Civil Session....148, 155
Criminal Session, 148, 155
Brighton District, 149, 156
Charlestown District....149, 155
Dorchester District, 149, 156
Roxbury District, 149, 156
South Boston District....149, 156
West Roxbury District....149, 156
Music Department....39, 81
Mystic Playground.... 87

Naturalization Fees....149, 160
Neponset Bridge.... 122
Playground.... 87
New Boat, Institutions Department . 75
New House of Correction.... 162
Nichols Hospital Fund.... 285
Norcross School Library Fund.... 305
Hospital Fund.... 286
Normal and Latin Schools Group.... 113
North Brighton Playground.... 87
Northern Avenue and Sleeper Street....46, 143
Nursery and Greenhouses, City.... 99

Oak View Terrace.... 104
Office Expenses, Pauper Institutions Department.... 74
Penal Institutions Department.... 162
Old Claims.... 82
Orchard Park, Roxbury.... 104
O'Reilly, John Boyle, Fund.... 298
Overseeing of the Poor Dept...39, 82, 256
Buildings in charge of.. 256
Trust Funds, 291

Parental School....38, 70, 254
Electric Plant.... 71
Park Department....40, 83, 257

PAGE
Park, Bussey Park and Arnold Arboretum ... 84
Charlesbank ... 84
Charlestown ... 84
Playground ... 86, 89
Chestnut Hill ... 84
Commonwealth ... 84
Copp's Hill ... 85
Dorchester ... 85
Franklin ... 85, 88
Field ... 85
Maintenance ... 83
Marine Park, City Point ... 85
Oak Square ... 86
Parkway ... 83, 88
Playgrounds ... 86
Public System, Cost of, etc. ... 258
Rogers ... 86, 88
Square ... 100
Wood Island ... 86
Patriots' Day Celebration ... 81
Pauper Expenses ... 74
Office ... 74
Income ... 38
Institutions Dept. ... 38, 73, 254
Payments on Account of Appropriations ... 13
City ... 4, 13, 50
County ... 6, 15, 151
from Regular Dept. Appropriations for nine years, 241
to Widows, etc ... 118
Pay-roll Tailings ... 40, 90, 150
Peabody Square ... 102
Pedlers' Licenses ... 40
Pemberton Fund ... 293
Penal Institutions Dept. ... 161, 255
Office Expenses ... 162
Pensions, Payments for ... 63, 90, 93, 228
Perkins Hospital Fund ... 286
Pests, Extermination of ... 25, 40, 88, 99
Phillips Library Fund ... 298
Street Fund ... 294
Income ... 40
Pierce Fuel Fund ... 293
Library Fund ... 299
Placing-Out and Office Division ... 70
Playground, Wards 7 and 9 ... 89
Ward 22 ... 89
Playgrounds ... 86, 87
Police Charitable Fund ... 295
Income ... 41, 93
Court, Chelsea ... 149, 158
Department ... 40, 90, 261
Signal System ... 92
Station-houses ... 261
Poor Funds ... 291
Charlestown Fund ... 283
Overseers of ... 39, 82, 256
Widows' Fund ... 295
Pound ... 261
Premium on Loans ... 41, 93
Premium received on bonds sold since 1875-76 ... 221
Prescott Square, East Boston ... 101
Primary School-house, Glenway lot ... 115
Howard ave. lot ... 115
Hugh O'Brien Dist. ... 116
Lewis Dist. ... 116
Pierce Dist. ... 115
Tuckerman lot ... 117
Prince-street Playground ... 87
Printing Department ... 41, 93, 262
Prison Point Bridge ... 123
Probate Court and Office Expenses ... 154
Property of the City, Real and Personal ... 246
Public Baths ... 246
Buildings Department ... 41, 94, 262

PAGE
Public Celebrations ... 39, 79
Clocks ... 252
(See also School buildings.)
Garden ... 98
Grounds Department ... 42, 98, 264
Lands ... 46, 142
Library Donations ... 301
Trust Funds ... 296
Parks ... 85, 88
Scales ... 25, 266
School Teachers' Retirement Fund ... 306
Squares ... 264
Publicity Bureau ... 79
Putnam Square, East Boston ... 101

Quarantine ... 26, 66
Quincy Market. (See Faneuil Hall Market.)

Rainsford Island ... 254
Reconstructing wharf, etc ... 71
Randidge Trust Fund ... 301
Income ... 42, 104
Randolph-street Playground ... 88
Rapid Transit ... 42, 105, 278
Debt ... 11
Interest and Sinking Fund ... 105
Receipts, City ... 3, 21, 23, 47
County ... 4, 22, 148
Refunds ... 5, 6, 62, 77, 107, 144, 145, 160
Registry Department ... 42, 107
Registry of Deeds ... 149, 159
Rents ... 41, 42, 95
of Department Buildings, etc., outside of City Hall ... 41, 95, 226
Repairs on Inland Bridges ... 124
Representative Districts, Suffolk County, Commission ... 107
Reserve Fund ... 43, 107
Residue Tax Sales, etc ... 108
Revenue, City ... 3, 21, 23, 47
County ... 4, 22, 148
Credited to Appropriations ... 13, 48
Richardson Park ... 102
Right to Borrow ... 9
Rogers Park ... 86, 88
Roslindale Playground ... 88
Roxbury District Grounds ... 103
Municipal Court ... 149, 156
Rutherford Avenue ... 46
Rutland Square ... 100

Sailors, Aid to. (See Soldiers' Relief.)
Sale of Bonds ... 221
City Property ... 43
School Property ... 43
Sanitary Department ... 44, 127, 274
Savin Hill Playground ... 88
Sawyer Bequests ... 38, 302, 304
Scales, Public ... 25, 266
Scholfield Library Fund ... 299
School Appropriation ... 313
Schools, Sanitation and Ventilation of ... 117
Fire Escapes ... 117
Extinguishers ... 117
Land and Buildings for ... 43, 112
Protection ... 117
and School-houses ... 43, 108
School Committee, Salaries of Officers ... 108
Supplies and Incidentals ... 43, 109
Fuel and Light ... 111
Expenses for 30 years ... 231
School Committee ... 43
Fund, Gibson ... 303
Income ... 43, 111
Bowdoin, Dorchester ... 302
Income ... 43

PAGE
School Fund, Horace Mann..... 304
Income, 43, 111
Eastburn..... 303
Income....43, 111
Buildings..... 266
House Department.....43, 111
Houses 111, 266
Income.....22, 43
Instructors 43, 109, 232
Janitors, Salaries of..... 111
Property 266
Teachers, Salaries of..... 232
Trust Funds.....43, 117, 302
Bennett School, Elementary.. 113
Charlestown High..... 113
Dearborn..... 113
Dorchester High Addition ... 113
Glenway Lot..... 115
Howard Avenue Lot..... 115
Henry L. Pierce District..... 115
Hugh O'Brien District..... 116
Lewis District..... 116
Mechanic Arts High School, Extension..... 113
Normal and Latin Group..... 113
Old Gibson Site..... 114
Tuckerman Lot..... 117
Washington Allston District, 114
Screen Fund..... 287
Sears Charity Fund..... 293
Separate Systems of Drainage..... 129
Sewerage Works..... 132
Charges, Repayment of.... 117
Sewer Assessments..... 45
Department..... 45, 128, 275
Shaw Hospital Fund..... 286
Sherwin School Graduates Fund...44, 117, 305
Shuman, Hettie Lang, Memorial Fund..... 286
Income..... 69
Sidewalk Assessments, Tailings..... 118
Signal System, Police..... 92
Sinking-Funds....8, 9, 11, 163, 164, 211, 215
Amount for 86 years.. 211
Metropolitan Assessments.....118, 119
Department..... 118
Money received from, 8, 58
Percentage taxed for, 58
Statement for year.... 163
Smith School Fund 305
Soldiers' Relief Department.....44, 118
Monument Lot, West Roxbury 104
South Boston, Municipal Court...149, 156
District Grounds.. ... 101
Library Trust Fund... 299
Union Station..... 44
Spanish War Veterans, Allowances to..... 80
Sparhawk Square 104
Spaulding Square..... 103
Squares, Public..... 264
State Aid to Soldiers, Sailors and Dependents 118
Assessments.....118, 229
Bank Tax..... 44
Highway Assessment.....160, 229
Tax and Assessments.....118, 229
Station (Police) Houses. 261
Statistics Department..... 120
Statues and Monuments..... 273
Steamer "John Howard".....74, 255
"Monitor".....38, 74, 255
Stevens, Rachel T., Poor Fund..... 293
Stoughton Poor Fund..... 293
School Fund..... 305
Strandway, Purchase of Land and Construction of..... 89
Street Commissioners.....46, 142

PAGE
Street Commissioners, Land and Buildings in charge of..... 256
Street Cleaning and Watering Department.....45, 135, 277
Department.....45, 136, 277
Improvements.....45, 138
Laying-Out Department.....46, 142
Railway Tax..... 46
Trees..... 99
Widening and Laying Out, 1906–1907..... 245
Subway.....42, 105, 278
Suffolk County Court House..... 151
School for Boys.....38, 71
Sullivan Square, Charlestown..... 101
Summer-street Bridge 122
Superior Court, Civil Session.....148, 153
Criminal Session.148, 154
Supply Department..... 140
Supreme Judicial Court.....148, 153

Taggard, Ann E., Bequest..... 287
Taxes.....46, 144
Actual and Estimated, and Income 21
Bank.....46, 52
Collecting 24
State..... 44
Bill of 1906 308
Bill of 1907..... 319
Corporation.....46, 144
Excise..... 46
Rate for 22 years.....12, 230
Refunded..... 144
State.....118, 229
Street Railway..... 46
Tax Sales, Residue, etc..... 108
Warrant..... 12
Teachers' Waterston Fund..... 305
Retirement Fund..... 306
Salaries of..... 232
Telegraph, Fire-alarm.....64, 252
Hill, South Boston..... 102
Temple-street, Ward 23, Bridge and Tunnel under Railroad Tracks..... 139
Temporary Home..... 82
Loan.....47, 144
Thayer, Nathaniel Frederic, Fund.... 294
Ticknor Bequest..... 299
Todd, Wm. C., Newspaper Fund..... 300
Townsend Library Fund..... 300
Transfers of Appropriations..... 317
Treadwell Library Fund..... 300
Treasury Balance.....3, 6, 7, 22
Department... .....47, 144, 279
Trees, street..... 99
Tremlett Park..... 103
Trust Funds.....4, 5, 282
Tufts Library Fund..... 300
Tunnel, East Boston.....42, 105, 279
Washington Street..... 279
Twentieth Regiment Memorial Fund, 300

Unclaimed Money..... 47
Union Park..... 100

Valuation of Boston..... 12
Average for 5 years.....12, 239
3 years.....12, 240
Veteran Firemen's Memorial Day.... 81
Vose, Ann White, Building Fund.... 286
Voters, Listing..... 92
Voting Expenses. (See Election Department.)

Walnut Park, Roxbury..... 104
Waltham Street Square..... 100
Ward-rooms..... 98
War Payments..... 237
Warren Bridge..... 123

PAGE
Warren Square..... 104
Washington Park, Roxbury..... 104
Street Tunnel.....42, 105, 279
Water Department.....47, 144, 279
Extension of Mains, etc..... 146
Waterston Fund, Teachers'..... 305
Water Works. (See Cochituate.)
Wayfarers, Lodge for..... 83
Ways and Means, 1906–1907..... 315
1907–1908..... 325
Webb Franklin School Fund..... 306
Weights and Measures Department, 47
146, 280
West Boston Bridge..... 123
Westerly Cemetery Trust Fund....24, 283

PAGE
Western Avenue and North Beacon-
street Bridges..... 123
West Roxbury Municipal Court...149, 156
District Grounds..... 104
Wheaton Building & Lumber Co..... 7
Whittier, John Greenleaf, School.... 115
Widening, Extending and Laying
Out Streets..... 245
Widows' Poor Fund..... 295
Winthrop Bridge 123
Square, Charlestown..... 101
Wire Department 146, 280
Wood Island Park..... 86
Worcester Square..... 100
Wyman Building Fund..... 287